



Date 1/17/18

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NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313



For questions about your Statement or Account,
please contact your local branch at: (304) 776-7900

----- Summary of Accounts -----
Account Number Type of Account Current Balance Images
XXXXXX8889 SIMPLY FREE eCHECKING 10,485.98 3

----- Checking Account -----

Account Title: NEDELTCHO V VLADIMIROV

SIMPLY FREE eCHECKING		Number of Images	3
Account Number	XXXXXX8889	Statement Dates	12/18/17 thru 1/17/18
Previous Balance	9,627.89	Days in the statement period	31
7 Deposits/Credits	7,556.08	Average Ledger Balance	9,027.21
16 checks/Debits	6,697.99	Average Collected Bal	9,027.21
Service Charge	.00		
Interest Paid	.00		
Current Balance	10,485.98		

----- Activity in Date Order -----

Date	Description	Check#	Amount	Balance
12/18	DEPOSIT		860.25	10,488.14
	TRANSFER PAYPAL			
	5YHJ2AC8EGGDA			
12/19	WITHDRAWAL		535.00-	9,953.14
	PAYMENT USCIS DALLAS			
	1036			
12/21	WITHDRAWAL		202.39-	9,750.75
	CPPWDRAWAL AMER ELECT PWR			
	0284361095			
12/22	CHECK		800.00-	8,950.75
12/26	WITHDRAWAL		54.99-	8,895.76
	BANK DRAFT SUDDENLINK			
	XXXXX 026104001			
1/02	CHECK		800.00-	8,095.76
1/03	DEPOSIT		538.43	8,634.19
	TRANSFER PAYPAL			
	5YHJ2ACNMFG74			
1/03	WITHDRAWAL		953.07-	7,681.12
	DDA PYMT CHEMICAL BANK			
1/05	DEPOSIT		1,423.07	9,104.19
	TRANSFER PAYPAL			
	5YHJ2ACQS7RWL			
1/05	ATM W/D 1551 01/04/18 00004397		500.00-	8,604.19
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			

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Date 1/17/18

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NEDELTCO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

SIMPLY FREE eCHECKING

XXXXXX8889 (Continued)

Date	Description	Check#	Amount	Balance
1/08	ATM W/D 2053 01/05/18 00004561 308 GOFF MT ROAD CROSS LANES WV Card# 1835		500.00-	8,104.19
1/08	CHECK		1,000.00-	7,104.19
1/08	WITHDRAWAL INTERNET WASTE MANAGEMENT 99861356		56.37-	7,047.82
1/09	DEPOSIT TRANSFER PAYPAL 5YHJ2ACU8N8V2		2,302.42	9,350.24
1/09	ATM W/D 1621 01/08/18 00004925 308 GOFF MT ROAD CROSS LANES WV Card# 1835		500.00-	8,850.24
1/10	DEPOSIT TRANSFER Raise.com		206.15	9,056.39
1/10	DEPOSIT TRANSFER PAYPAL 5YHJ2ACVA4FBL		406.41	9,462.80
1/16	DBT CRD 1008 01/13/18 00012094 AT&T*BILL PAYMENT 08003310500 TX Card# 1835		63.27-	9,399.53
1/16	POS DEB 1338 01/14/18 00813391 KROGER 5450 BIG TYL CHARLESTON WV Card# 1835		101.89-	9,297.64
1/16	POS DEB 1332 01/14/18 00818464 KROGER 5450 BIG TYL CHARLESTON WV Card# 1835		104.00-	9,193.64
1/17	DEPOSIT TRANSFER PAYPAL 5YHJ2AD3RNBVS		1,819.35	11,012.99
1/17	ATM W/D 1353 01/17/18 00006083 308 GOFF MT ROAD CROSS LANES WV Card# 1835		500.00-	10,512.99
1/17	WITHDRAWAL PAYMENT WEST VIRGINIA-AM 210018267267		27.01-	10,485.98

Summary by Check Number								
Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
12/22		800.00	1/02		800.00	1/08		1,000.00

* Denotes missing check numbers

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Date 1/17/18

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NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

SIMPLY FREE eCHECKING

XXXXXX8889 (Continued)

-----		Summary of Deposits		-----	
Date	Amount	Date	Amount	Date	Amount
12/18	860.25	1/03	538.43	1/05	1,423.07
1/09	2,302.42	1/10	206.15	1/10	406.41
1/17	1,819.35				

End of Statement

CNB-000014

Page: 4
 Statement Date: 1/17/2018
 Account Number: 9010578889

City
 NATIONAL BANK
 F653970 CHECKING WITHDRAWAL
 ACCOUNT NUMBER 9010578889
 DATE 12/22/17
 NAME Aedel
 AMOUNT eight hundred DOLLARS
 SIGNATURE [Signature]
 \$ 800.00
 MICR: 500 1 000 1

Check 0 Amount \$800.00 Date 12/22/2017

City
 NATIONAL BANK
 F653970 CHECKING WITHDRAWAL
 ACCOUNT NUMBER 9010578889
 DATE 1-2-18
 NAME
 AMOUNT Eight hundred DOLLARS
 SIGNATURE [Signature]
 \$ 800.00
 MICR: 500 1 000 1

Check 0 Amount \$800.00 Date 1/2/2018

City
 NATIONAL BANK
 F653970 CHECKING WITHDRAWAL
 ACCOUNT NUMBER 9010578889
 DATE 1-8-18
 NAME
 AMOUNT One thousand DOLLARS
 SIGNATURE [Signature]
 \$ 1,000.00
 MICR: 500 1 000 1

Check 0 Amount \$1,000.00 Date 1/8/2018



Date 2/16/18

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NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

For questions about your Statement or Account,
please contact your local branch at: (304) 776-7900

----- Summary of Accounts -----
Account Number Type of Account Current Balance Images
XXXXXX8889 SIMPLY FREE eCHECKING 14,856.30 5

----- Checking Account -----

Account Title: NEDELTCHO V VLADIMIROV

SIMPLY FREE eCHECKING		Number of Images	5
Account Number	XXXXXX8889	Statement Dates	1/18/18 thru 2/19/18
Previous Balance	10,485.98	Days in the statement period	33
15 Deposits/Credits	13,283.86	Average Ledger Balance	12,103.78
19 Checks/Debits	8,913.54	Average Collected Bal	12,103.78
Service Charge	.00		
Interest Paid	.00		
Current Balance	14,856.30		

----- Activity in Date Order -----

Date	Description	Check#	Amount	Balance
1/18	DBT CRD 2344 01/17/18	00022859	11.83-	10,474.15
	PULSE TELECOM LLC			
	05023270055 MI			
	Card# 1835			
1/18	Transf to SAVINGS	0001	490.66-	9,983.49
	Confirmation number	118181597		
1/19	DEPOSIT		767.65	10,751.14
	TRANSFER PAYPAL			
	5YHJ2AD5KBSCJ			
1/19	CHECK		700.00-	10,051.14
1/22	DEPOSIT		1,298.83	11,349.97
	TRANSFER PAYPAL			
	5YHJ2AD89H4TL			
1/22	ATM W/D 1705 01/20/18	00006623	500.00-	10,849.97
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
1/22	ATM W/D 1413 01/22/18	00006896	500.00-	10,349.97
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
1/23	WITHDRAWAL		54.99-	10,294.98
	BANK DRAFT SUDDENLINK			
	XXXXX 026104001			
1/24	DEPOSIT		41.68	10,336.66
	TRANSFER Raise.com			

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Date 2/16/18

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NEDELTCO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

SIMPLY FREE eCHECKING

XXXXXX8889 (Continued)

Date	Description	Activity in Date Order Check#	Amount	Balance
1/25	DEPOSIT		1,256.07	11,592.73
	TRANSFER PAYPAL 5YHJ2ADBBA7HG			
1/25	WITHDRAWAL		390.69-	11,202.04
	CPPWDRAWAL AMER ELECT PWR 0284361095			
1/29	DEPOSIT		100.00	11,302.04
1/29	DEPOSIT		1,244.44	12,546.48
	TRANSFER PAYPAL 5YHJ2ADEM3YU8			
1/29	ATM W/D 1732 01/26/18 00004924		500.00-	12,046.48
	817 VIRGINIA ST E CHARLESTON WV Card# 1835			
1/29	ATM W/D 1058 01/28/18 00003615		500.00-	11,546.48
	2212 JACKSON AVE POINT PLEASANWV Card# 1835			
1/29	POS DEB 2202 01/28/18 00321048		103.29-	11,443.19
	KROGER 5450 BIG TYL CHARLESTON WV Card# 1835			
1/29	CHECK		1,000.00-	10,443.19
1/30	ATM W/D 1430 01/30/18 00008134		500.00-	9,943.19
	308 GOFF MT ROAD CROSS LANES WV Card# 1835			
1/31	DEPOSIT		1,000.00	10,943.19
	TRANSFER PAYPAL 5YHJ2ADGQD8KA			
2/01	DEPOSIT		67.09	11,010.28
	TRANSFER Raise.com			
2/01	DEPOSIT		1,287.57	12,297.85
	TRANSFER PAYPAL 5YHJ2ADHL9QTE			
2/02	CHECK		1,000.00-	11,297.85
2/02	WITHDRAWAL		953.07-	10,344.78
	DDA PYMT CHEMICAL BANK			
2/05	DEPOSIT		84.90	10,429.68
	TRANSFER Raise.com			
2/05	DEPOSIT		2,130.07	12,559.75
	TRANSFER PAYPAL 5YHJ2ADM8E3E8			
2/06	ATM W/D 1435 02/06/18 00009398		500.00-	12,059.75
	308 GOFF MT ROAD CROSS LANES WV Card# 1835			
2/08	DEPOSIT		1,626.69	13,686.44
	TRANSFER PAYPAL 5YHJ2ADPYGVEE			
2/09	DEPOSIT		1,016.32	14,702.76
	TRANSFER PAYPAL			

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Date 2/16/18

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NEDELTCHO V VLADIMIROV
 5429 HILLBROOK DRIVE
 CROSS LANES WV 25313

SIMPLY FREE eCHECKING

XXXXXX8889 (Continued)

Date	Description	Check#	Amount	Balance
2/09	ATM W/D 2122 02/08/18 00009783 308 GOFF MT ROAD CROSS LANES WV Card# 1835		500.00-	14,202.76
2/12	CHECK		600.00-	13,602.76
2/13	DBT CRD 0957 02/13/18 00018995 AT&T*BILL PAYMENT 08003310500 TX Card# 1835		63.36-	13,539.40
2/14	DEPOSIT TRANSFER PAYPAL 5YHJ2ADVJEFMU		853.90	14,393.30
2/15	DEPOSIT TRANSFER PAYPAL 5YHJ2ADWHV9SA		508.65	14,901.95
2/16	WITHDRAWAL PAYMENT WEST VIRGINIA-AM 210018267267		45.65-	14,856.30

Summary by Check Number					
Date	Check No	Amount	Date	Check No	Amount
1/19		700.00	2/02		1,000.00
1/29		1,000.00	2/12		600.00

* Denotes missing check numbers

Summary of Deposits					
Date	Amount	Date	Amount	Date	Amount
1/19	767.65	1/22	1,298.83	1/24	41.68
1/25	1,256.07	1/29	100.00	1/29	1,244.44
1/31	1,000.00	2/01	67.09	2/01	1,287.57
2/05	84.90	2/05	2,130.07	2/08	1,626.69
2/09	1,016.32	2/14	853.90	2/15	508.65

End of Statement

CNB-000018

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Statement Date:

2/16/2018

Account Number:

9010578889

VIRTUAL Internal Use Only Form-City National Bank
25 GATEWATER ROAD CROSS LANES WV 25313-0000 - 304-926-3300-051904524

DDA Deposit
CREDIT Drawer: 511 01/29/2018
Trans#: 151 15:41:14
Acct# 9010578889
DDA Deposit 100.00

Amount \$100.00 Date 1/29/2018

City NATIONAL BANK
DATE 1-18-18
NAME
AMOUNT Seven hundred and no/100 DOLLARS
SIGNATURE \$ 700.00
ACCOUNT NUMBER 9010578889
CHECKING WITHDRAWAL
F653970
AMOUNT OF WITHDRAWAL 700.00
500 1000 10

Check 0 Amount \$700.00 Date 1/19/2018

City NATIONAL BANK
DATE 1-29-18
NAME
AMOUNT One thousand DOLLARS
SIGNATURE \$ 1000.00
ACCOUNT NUMBER 9010578889
CHECKING WITHDRAWAL
F653970
AMOUNT OF WITHDRAWAL 1000.00
500 1000 10

Check 0 Amount \$1,000.00 Date 1/29/2018

City NATIONAL BANK
DATE 2/2/18
NAME Neelbroun Vladimir
AMOUNT One thousand DOLLARS
SIGNATURE \$ 1000.00
ACCOUNT NUMBER 9010578889
CHECKING WITHDRAWAL
WVA F653970
AMOUNT OF WITHDRAWAL 1000.00
500 1000 10

Check 0 Amount \$1,000.00 Date 2/2/2018

City NATIONAL BANK
DATE 2-12-18
NAME
AMOUNT Six hundred 00/100 DOLLARS
SIGNATURE \$ 600.00
ACCOUNT NUMBER 9010578889
CHECKING WITHDRAWAL
WVA F653970
AMOUNT OF WITHDRAWAL 600.00
500 1000 10

Check 0 Amount \$600.00 Date 2/12/2018



Date 3/16/18

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NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

For questions about your Statement or Account,
please contact your local branch at: (304) 776-7900

----- Summary of Accounts -----
Account Number Type of Account Current Balance Images
XXXXXX8889 SIMPLY FREE eCHECKING 10,278.10 1

----- Checking Account -----

Account Title: NEDELTCHO V VLADIMIROV

SIMPLY FREE eCHECKING		Number of Images	1
Account Number	XXXXXX8889	Statement Dates	2/20/18 thru 3/18/18
Previous Balance	14,856.30	Days in the statement period	27
6 Deposits/Credits	5,834.76	Average Ledger Balance	10,547.58
11 Checks/Debits	10,412.96	Average Collected Bal	10,547.58
Service Charge	.00		
Interest Paid	.00		
Current Balance	10,278.10		

----- Activity in Date Order -----

Date	Description	Check#	Amount	Balance
2/20	ATM W/D 2205 02/16/18	00000974	500.00-	14,356.30
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
2/21	DEPOSIT		678.98	15,035.28
	TRANSFER PAYPAL			
	5YHJ2AE3U6AKQ			
2/21	Transf to SAVINGS	0001	4,500.00-	10,535.28
	Confirmation number	221181520		
2/22	WITHDRAWAL		317.80-	10,217.48
	CPPWDRAWAL AMER ELECT PWR			
	0284361095			
2/23	DEPOSIT		459.81	10,677.29
	TRANSFER PAYPAL			
	5YHJ2AE62BGLE			
2/23	ATM W/D 1744 02/22/18	00002047	500.00-	10,177.29
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
2/23	WITHDRAWAL		39.66-	10,137.63
	BANK DRAFT SUDDENLINK			
	XXXXX 026104001			
2/26	CREDIT 0504 02/24/18	00030533	5.00	10,142.63
	DEBIT CARD PROMOTION			
	CINCINNATI OH			
	Card# 1835			

CNB-000020

Date 3/16/18

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NEDELTCO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

SIMPLY FREE eCHECKING

XXXXXX8889 (Continued)

Date	Description	Activity in Date Order Check#	Amount	Balance
2/26	DEPOSIT		1,359.41	11,502.04
	TRANSFER PAYPAL 5YHJ2AE8H4MJL			
2/26	CHECK		1,000.00-	10,502.04
2/27	DEPOSIT		907.37	11,409.41
	TRANSFER PAYPAL 5YHJ2AE999MXY			
3/02	WITHDRAWAL		953.07-	10,456.34
	DDA PYMT CHEMICAL BANK			
3/13	DBT CRD 1005 03/13/18 00018552		63.36-	10,392.98
	AT&T*BILL PAYMENT 08003310500 TX Card# 1835			
3/15	DBT CRD 1008 03/15/18 00013933		.50-	10,392.48
	PULSE TELECOM 732-217-6309 MI Card# 1835			
3/15	Transf to SAVINGS	0001	2,500.00-	7,892.48
	Confirmation number	315182434		
3/16	DEPOSIT		2,424.19	10,316.67
	TRANSFER PAYPAL 5YHJ2AERX9RB6			
3/16	WITHDRAWAL		38.57-	10,278.10
	PAYMENT WEST VIRGINIA-AM 210018267267			

Date	Check No	Amount
2/26		1,000.00

* Denotes missing check numbers

Date	Amount	Date	Amount	Date	Amount
2/21	678.98	2/23	459.81	2/26	5.00
2/26	1,359.41	2/27	907.37	3/16	2,424.19

End of Statement

CNB-000021

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Statement Date:

3/16/2018

Account Number:

9010578889

City
NATIONAL BANK

F653970

CHECKING WITHDRAWAL

DATE 2-26-18

ACCOUNT NUMBER 9010578889

NAME _____

AMOUNT One Thousand DOLLARS

SIGNATURE [Signature] \$ 1000.00

AMOUNT OF WITHDRAWAL

500 1000 1000

Check 0 Amount \$1,000.00 Date 2/26/2018

CNB-000022



Date 4/17/18

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NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

For questions about your Statement or Account,
please contact your local branch at: (304) 776-7900

----- Summary of Accounts -----
Account Number Type of Account Current Balance Images
XXXXXX8889 eSTATEMENT CHECKING 7,606.96 3

----- Checking Account -----

Account Title: NEDELTCHO V VLADIMIROV

eSTATEMENT CHECKING		Number of Images	3
Account Number	XXXXXX8889	Statement Dates	3/19/18 thru 4/17/18
Previous Balance	10,278.10	Days in the statement period	30
6 Deposits/Credits	4,019.53	Average Ledger Balance	9,591.68
13 Checks/Debits	6,690.67	Average Collected Bal	9,591.68
Service Charge	.00		
Interest Paid	.00		
Current Balance	7,606.96		

----- Activity in Date Order -----

Date	Description	Check#	Amount	Balance
3/21	ATM W/D 1717 03/21/18	00006803	500.00-	9,778.10
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
3/23	DEPOSIT		1,696.94	11,475.04
	TRANSFER PAYPAL			
	5YHJ2AEYTURWG			
3/23	WITHDRAWAL		44.99-	11,430.05
	BANK DRAFT SUDDENLINK			
	XXXXX 026104001			
3/26	WITHDRAWAL		209.74-	11,220.31
	CPPWDRAWAL AMER ELECT PWR			
	0284361095			
3/28	DEPOSIT		56.55	11,276.86
	TRANSFER Raise.com			
3/29	CHECK		500.00-	10,776.86
3/30	DEPOSIT		1,400.00	12,176.86
	TRANSFER PAYPAL			
	5YHJ2AF7QHGWY			
4/02	DEPOSIT		106.90	12,283.76
4/02	Transf to SAVINGS	0001	2,489.79-	9,793.97
	Confirmation number	402181380		
4/03	WITHDRAWAL		971.71-	8,822.26
	DDA PYMT CHEMICAL BANK			
4/06	WITHDRAWAL		56.52-	8,765.74
	INTERNET WASTE MANAGEMENT			

CNB-000023

Date 4/17/18

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NEDELTCHO V VLADIMIROV
 5429 HILLBROOK DRIVE
 CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Date	Description	Activity in Date Order Check#	Amount	Balance
	99613682			
4/09	DEPOSIT		389.36	9,155.10
	TRANSFER PAYPAL			
	5YHJ2AFGWKNA6			
4/09	ATM W/D 1013 04/08/18 00000044		500.00-	8,655.10
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
4/09	CHECK	1038	820.00-	7,835.10
4/12	DBT CRD 1004 04/12/18 00011074		.88-	7,834.22
	PULSE TELECOM			
	732-217-6309 MI			
	Card# 1835			
4/13	DBT CRD 1009 04/13/18 00025211		63.36-	7,770.86
	AT&T*BILL PAYMENT			
	08003310500 TX			
	Card# 1835			
4/13	WITHDRAWAL		33.68-	7,737.18
	PAYMENT WEST VIRGINIA-AM			
	210018267267			
4/16	DEPOSIT		369.78	8,106.96
	TRANSFER PAYPAL			
	5YHJ2AFPGETQC			
4/16	ATM W/D 1354 04/14/18 00001152		500.00-	7,606.96
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			

Summary by Check Number					
Date	Check No	Amount	Date	Check No	Amount
3/29		500.00	4/09	1038*	820.00

* Denotes missing check numbers

Summary of Deposits					
Date	Amount	Date	Amount	Date	Amount
3/23	1,696.94	3/28	56.55	3/30	1,400.00
4/02	106.90	4/09	389.36	4/16	369.78

End of Statement

CNB-000024

Page: 3
 Statement Date: 4/17/2018
 Account Number: 9010578889

VIRTUAL Internal Use Only Form-City National Bank
 25 GATEWATER ROAD CROSS LANES WV 25313-0000 - 304-926-3300-051904524

DDA Deposit
 CREDIT Drawer: 505 04/02/2018
 Trans#: 149 15:23:40
 Acct# 9010578889
 DDA Deposit 106.90

Amount \$106.90 Date 4/2/2018

City NATIONAL BANK F653570
 CHECKING WITHDRAWAL
 DATE 3-29-18 ACCOUNT NUMBER 9010578889
 NAME
 AMOUNT Five hundred DOLLARS
 SIGNATURE \$ 500.00
 500 000

Check 0 Amount \$500.00 Date 3/29/2018

NEDELTCHO V VLADIMIROV 10-13 1038
 6420 HILLBROOK DR
 CROSS LANES, WV 25313
 4/4/18
 Pay to the UNITED STATES TREASURY \$ 820.00
 Order of EIGHT HUNDRED TWENTY AND 00/100 Dollars
 City NATIONAL BANK
 For 647367100-2017FORM1040
 051904524 9010578889 01038 0000082000

Check 1038 Amount \$820.00 Date 4/9/2018



Date 5/17/18

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NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

For questions about your Statement or Account,
please contact your local branch at: (304) 776-7900

----- Summary of Accounts -----
Account Number Type of Account Current Balance Images
XXXXXX8889 eSTATEMENT CHECKING 6,800.60 2

----- Checking Account -----

Account Title: NEDELTCHO V VLADIMIROV

eSTATEMENT CHECKING		Number of Images	2
Account Number	XXXXXX8889	Statement Dates	4/18/18 thru 5/17/18
Previous Balance	7,606.96	Days in the statement period	30
11 Deposits/Credits	7,210.71	Average Ledger Balance	8,127.89
13 Checks/Debits	8,017.07	Average Collected Bal	8,127.89
Service Charge	.00		
Interest Paid	.00		
Current Balance	6,800.60		

----- Activity in Date Order -----

Date	Description	Check#	Amount	Balance
4/18	DEPOSIT		483.70	8,090.66
	TRANSFER PAYPAL			
	5YHJ2AFRGJNLC			
4/20	DEPOSIT		649.38	8,740.04
	TRANSFER PAYPAL			
	5YHJ2AFTU2YDA			
4/23	DEPOSIT		240.19	8,980.23
	Marketplac AMZN9gdocaA9			
	6PV281EE7KEDJCI			
4/23	ATM W/D 2207 04/20/18 00002222		500.00-	8,480.23
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
4/23	ATM W/D 1548 04/21/18 00006317		500.00-	7,980.23
	4110 MACCORKLE AVE SW			
	SO CHARLESTONWV			
	Card# 1835			
4/24	DEPOSIT		312.33	8,292.56
	TRANSFER PAYPAL			
	5YHJ2AFXJXS5G			
4/24	WITHDRAWAL		44.99-	8,247.57
	BANK DRAFT SUDDENLINK			
	XXXXX 026104001			
4/24	WITHDRAWAL		209.01-	8,038.56
	CPPWDRAWAL AMER ELECT PWR			

CNB-000026

Date 5/17/18

Page 2

NEDELTCO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Date	Description	Activity in Date Order Check#	Amount	Balance
4/26	ATM W/D 1947 04/25/18 00002706 308 GOFF MT ROAD CROSS LANES WV Card# 1835		500.00-	7,538.56
4/27	DEPOSIT TRANSFER PAYPAL 5YHJ2AG2976CJ		805.65	8,344.21
4/27	ATM W/D 1605 04/27/18 00003057 308 GOFF MT ROAD CROSS LANES WV Card# 1835		500.00-	7,844.21
4/30	DEPOSIT Marketplac AMZN0YJf6Zdb 6ILSSFFCWVGKDQO		238.70	8,082.91
4/30	CHECK		200.00-	7,882.91
5/02	WITHDRAWAL DDA PYMT CHEMICAL BANK		971.71-	6,911.20
5/03	DEPOSIT TRANSFER PAYPAL 5YHJ2AG82HYRQ		986.48	7,897.68
5/04	ATM W/D 1612 05/04/18 00004467 308 GOFF MT ROAD CROSS LANES WV Card# 1835		500.00-	7,397.68
5/07	DEPOSIT TRANSFER PAYPAL 5YHJ2AGBZXYPV		2,010.31	9,407.99
5/08	DEPOSIT TRANSFER PAYPAL 5YHJ2AGCYELFW		558.32	9,966.31
5/10	ATM W/D 1140 05/10/18 00005453 308 GOFF MT ROAD CROSS LANES WV Card# 1835		500.00-	9,466.31
5/14	DEPOSIT Marketplac AMZNdQfc4KSz 1RM9VKGVG6HG9LG		56.41	9,522.72
5/14	DBT CRD 0042 05/14/18 00012864 AT&T*BILL PAYMENT 8003310500 TX Card# 1835		63.80-	9,458.92
5/14	CHECK		3,500.00-	5,958.92
5/14	WITHDRAWAL PAYMENT WEST VIRGINIA-AM 210018267267		27.56-	5,931.36
5/15	DEPOSIT TRANSFER PAYPAL 1003098096598		869.24	6,800.60

CNB-000027

Date 5/17/18

Page 3

NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

----- Summary by Check Number -----
Date Check No Amount Date Check No Amount
4/30 200.00 5/14 3,500.00
* Denotes missing check numbers

----- Summary of Deposits -----
Date Amount Date Amount Date Amount
4/18 483.70 4/20 649.38 4/23 240.19
4/24 312.33 4/27 805.65 4/30 238.70
5/03 986.48 5/07 2,010.31 5/08 558.32
5/14 56.41 5/15 869.24

End of Statement

CNB-000028

Page: 4
Statement Date: 5/17/2018
Account Number: 9010578889

City
NATIONAL BANK

CHECKING WITHDRAWAL

DATE 4/30 ACCOUNT NUMBER 9010578889

NAME Terri Nymark Baker Inc

AMOUNT Two Hundred Dollars DOLLARS

SIGNATURE [Signature] \$ 200.00

AMOUNT OF WITHDRAWAL

⑈500⑈000⑈

Check 0 Amount \$200.00 Date 4/30/2018

City
NATIONAL BANK

CHECKING WITHDRAWAL

DATE 5-14-18 ACCOUNT NUMBER 9010578889

NAME

AMOUNT Three thousand Five hundred DOLLARS

SIGNATURE [Signature] \$ 3500.

AMOUNT OF WITHDRAWAL

⑈500⑈000⑈

F65397C

Check 0 Amount \$3,500.00 Date 5/14/2018



Date 6/15/18

Page 1

NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

For questions about your Statement or Account,
please contact your local branch at: (304) 776-7900

----- Summary of Accounts -----
Account Number Type of Account Current Balance Images
XXXXXX8889 eSTATEMENT CHECKING 6,572.31 1

----- Checking Account -----

Account Title: NEDELTCHO V VLADIMIROV

eSTATEMENT CHECKING		Number of Images	1
Account Number	XXXXXX8889	Statement Dates	5/18/18 thru 6/17/18
Previous Balance	6,800.60	Days in the statement period	31
2 Deposits/Credits	1,176.88	Average Ledger Balance	7,156.48
7 Checks/Debits	1,405.17	Average Collected Bal	7,156.48
Service Charge	.00		
Interest Paid	.00		
Current Balance	6,572.31		

----- Activity in Date Order -----

Date	Description	Check#	Amount	Balance
5/21	DEPOSIT		935.21	7,735.81
	Marketplac AMZNbqA9DbIN			
	1LWM7DNQ63XAU0R			
5/23	WITHDRAWAL		44.99-	7,690.82
	BANK DRAFT SUDDENLINK			
	XXXXX 026104001			
5/23	WITHDRAWAL		144.01-	7,546.81
	CPPWDRAWAL AMER ELECT PWR			
	0284361095			
5/29	DEPOSIT		241.67	7,788.48
	Marketplac AMZNqZZdOeaN			
	40QUZR505D92PZ8			
6/04	WITHDRAWAL		971.71-	6,816.77
	DDA PYMT CHEMICAL BANK			
6/07	DBT CRD 1011 06/07/18 00028987		36.50-	6,780.27
	PULSE TELECOM			
	732-217-6309 MI			
	Card# 1835			
6/12	WITHDRAWAL		27.56-	6,752.71
	PAYMENT WEST VIRGINIA-AM			
	210018267267			
6/13	DBT CRD 1011 06/13/18 00026732		63.80-	6,688.91
	AT&T*BILL PAYMENT			
	8003310500 TX			
	Card# 1835			
6/13	CHECK 7000		116.60-	6,572.31
	TEAYS VALLEY LAWN CARE			

CNB-000030

Date 6/15/18

Page 2

NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

----- Summary by Check Number -----
Date Check No Amount
6/13 7000 116.60
* Denotes missing check numbers

----- Summary of Deposits -----
Date Amount Date Amount
5/21 935.21 5/29 241.67

End of Statement

CNB-000031



Date 7/17/18

Page 1

NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

For questions about your Statement or Account,
please contact your local branch at: (304) 776-7900

----- Summary of Accounts -----
Account Number Type of Account Current Balance Images
XXXXXX8889 eSTATEMENT CHECKING 6,360.11 4

----- Checking Account -----

Account Title: NEDELTCHO V VLADIMIROV

eSTATEMENT CHECKING		Number of Images	4
Account Number	XXXXXX8889	Statement Dates	6/18/18 thru 7/17/18
Previous Balance	6,572.31	Days in the statement period	30
9 Deposits/Credits	6,109.37	Average Ledger Balance	8,008.07
14 Checks/Debits	6,321.57	Average Collected Bal	8,008.07
Service Charge	.00		
Interest Paid	.00		
Current Balance	6,360.11		

----- Activity in Date Order -----

Date	Description	Check#	Amount	Balance
6/18	DEPOSIT		1,500.00	8,072.31
6/22	DEPOSIT		924.39	8,996.70
	TRANSFER PAYPAL			
	1003328001014			
6/22	ATM W/D 1512 06/22/18 00002883		500.00-	8,496.70
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
6/25	DEPOSIT		1,251.34	9,748.04
	TRANSFER PAYPAL			
	1003345803746			
6/25	ATM W/D 1310 06/23/18 00003073		500.00-	9,248.04
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
6/25	WITHDRAWAL		44.99-	9,203.05
	BANK DRAFT SUDDENLINK			
	XXXXX 026104001			
6/25	WITHDRAWAL		55.83-	9,147.22
	CPPWDRAWAL AMER ELECT PWR			
	0284361095			
6/27	DEPOSIT		380.92	9,528.14
	TRANSFER PAYPAL			
	1003357818994			
6/27	ATM W/D 2057 06/26/18 00003679		500.00-	9,028.14
	308 GOFF MT ROAD			

CNB-000033

Date 7/17/18

Page 2

NEDELTCO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Date	Description	Activity in Date Order Check#	Amount	Balance
	CROSS LANES WV Card# 1835			
6/29	DEPOSIT		11.25	9,039.39
6/29	DEPOSIT		682.04	9,721.43
	TRANSFER PAYPAL 1003370153101			
7/03	DEPOSIT		687.07	10,408.50
	TRANSFER PAYPAL 1003395051561			
7/03	ATM W/D 1222 07/03/18 00004772 308 GOFF MT ROAD CROSS LANES WV Card# 1835		500.00-	9,908.50
7/03	WITHDRAWAL		971.71-	8,936.79
	DDA PYMT CHEMICAL BANK			
7/05	ATM W/D 1459 07/05/18 00007044 100 POPLAR FORK RD SCOTT DEPOT WV Card# 1835		500.00-	8,436.79
7/05	CHECK		600.00-	7,836.79
7/06	WITHDRAWAL		56.90-	7,779.89
	INTERNET WASTE MANAGEMENT 99119638			
7/09	DEPOSIT		241.55	8,021.44
	Marketplac AMZNemWLIJYd 5XK720SH3Y1FDHW			
7/09	CHECK		1,500.00-	6,521.44
7/13	DBT CRD 2022 07/12/18 00028531 AT&T*BILL PAYMENT 8003310500 TX Card# 1835		64.58-	6,456.86
7/16	DEPOSIT		430.81	6,887.67
	TRANSFER PAYPAL 1003476101626			
7/16	ATM W/D 2128 07/14/18 00006645 308 GOFF MT ROAD CROSS LANES WV Card# 1835		500.00-	6,387.67
7/16	WITHDRAWAL		27.56-	6,360.11
	PAYMENT WEST VIRGINIA-AM 210018267267			

Summary by Check Number				
Date	Check No	Amount	Date	Check No
7/05		600.00	7/09	
				1,500.00

* Denotes missing check numbers

CNB-000034

Date 7/17/18

Page 3

NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Summary of Deposits			
Date	Amount	Date	Amount
6/18	1,500.00	6/22	924.39
6/27	380.92	6/29	11.25
7/03	687.07	7/09	241.55

Date	Amount
6/25	1,251.34
6/29	682.04
7/16	430.81

End of Statement

CNB-000035

Page: 4
 Statement Date: 7/17/2018
 Account Number: 9010578889

VIRTUAL Internal Use Only Form-City National Bank
 25 GATEWATER ROAD CROSS LANES WV 25313-0000 - 304-926-3300-051904524

DDA Deposit
 CREDIT Drawer: 508 06/18/2018
 Trans#: 83 15:49:22
 Acct# 9010578889
 DDA Deposit 1,500.00

Amount \$1,500.00 Date 6/18/2018

VIRTUAL Internal Use Only Form-City National Bank
 25 GATEWATER ROAD CROSS LANES WV 25313-0000 - 304-926-3300-051904524

DDA Deposit
 CREDIT Drawer: 505 06/29/2018
 Trans#: 68 15:12:07
 Acct# 9010578889
 DDA Deposit 11.25

Amount \$11.25 Date 6/29/2018

City NATIONAL BANK F653970 CHECKING WITHDRAWAL
 ACCOUNT NUMBER 9010578889
 DATE 7-05-18
 NAME
 AMOUNT Six hundred DOLLARS
 SIGNATURE \$ 600.00
 500 1000 1

Check 0 Amount \$600.00 Date 7/5/2018

City NATIONAL BANK CHECKING WITHDRAWAL
 ACCOUNT NUMBER 9010578889
 DATE July 9, 2018
 NAME
 AMOUNT One Thousand Five Hundred DOLLARS
 SIGNATURE \$ 1,500.00
 500 1000 1

Check 0 Amount \$1,500.00 Date 7/9/2018



Date 8/17/18

Page 1

NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

For questions about your Statement or Account,
please contact your local branch at: (304) 776-7900

----- Summary of Accounts -----
Account Number Type of Account Current Balance Images
XXXXXX8889 eSTATEMENT CHECKING 11,403.45 5

----- Checking Account -----

Account Title: NEDELTCHO V VLADIMIROV

eSTATEMENT CHECKING		Number of Images	5
Account Number	XXXXXX8889	Statement Dates	7/18/18 thru 8/19/18
Previous Balance	6,360.11	Days in the statement period	33
14 Deposits/Credits	17,719.68	Average Ledger Balance	8,945.23
25 Checks/Debits	12,676.34	Average Collected Bal	8,945.23
Service Charge	.00		
Interest Paid	.00		
Current Balance	11,403.45		

----- Activity in Date Order -----

Date	Description	Check#	Amount	Balance
7/18	DEPOSIT		687.60	7,047.71
	TRANSFER PAYPAL			
	1003487775417			
7/18	ATM W/D 1611 07/18/18	00006993	500.00-	6,547.71
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
7/18	CHECK	1039	46.52-	6,501.19
7/19	ATM W/D 1333 07/19/18	00007164	500.00-	6,001.19
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
7/19	CHECK		500.00-	5,501.19
7/20	DEPOSIT		1,000.00	6,501.19
	TRANSFER PAYPAL			
	1003500124332			
7/23	DEPOSIT		375.37	6,876.56
	TRANSFER PAYPAL			
	1003517331527			
7/23	DEPOSIT		1,346.14	8,222.70
	TRANSFER PAYPAL			
	1003516771457			
7/23	ATM W/D 1835 07/21/18	00007554	500.00-	7,722.70
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			

CNB-000037

Date 8/17/18

Page 2

NEDELTCO V VLADIMIROV
 5429 HILLBROOK DRIVE
 CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Date	Description	Activity in Date Order check#	Amount	Balance
7/23	ATM W/D 1530 07/22/18	00007696	500.00-	7,222.70
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
7/23	ATM W/D 1652 07/23/18	00007892	500.00-	6,722.70
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
7/23	WITHDRAWAL		80.00-	6,642.70
	CPPWDRAWAL AMER ELECT PWR			
	0284361095			
7/24	WITHDRAWAL		44.99-	6,597.71
	BANK DRAFT SUDDENLINK			
	XXXXX 026104001			
7/25	DEPOSIT		1,629.06	8,226.77
	TRANSFER PAYPAL			
	1003527498785			
7/26	DEPOSIT		470.16	8,696.93
	TRANSFER PAYPAL			
	1003534407491			
7/27	DEPOSIT		316.94	9,013.87
	TRANSFER PAYPAL			
	1003540570270			
7/27	ATM W/D 1504 07/27/18	00008408	500.00-	8,513.87
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
7/30	DEPOSIT		600.00	9,113.87
	TRANSFER PAYPAL			
	1003558057007			
7/30	ATM W/D 1719 07/30/18	00008919	500.00-	8,613.87
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
7/31	ATM W/D 1417 07/31/18	00009065	500.00-	8,113.87
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
8/01	DEPOSIT		961.70	9,075.57
	TRANSFER PAYPAL			
	1003571118242			
8/01	WITHDRAWAL		971.71-	8,103.86
	LOAN PYMT CHEMICAL BANK			
	32101432497814			
8/02	ATM W/D 2148 08/01/18	00009374	500.00-	7,603.86
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
8/02	DBT CRD 1046 08/02/18	00030504	5.91-	7,597.95
	MCDONALD S F12531			

CNB-000038

Date 8/17/18

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NEDELTCO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Date	Description	Activity in Date Order Check#	Amount	Balance
	CROSS LANES WV Card# 1835			
8/02	CHECK		1,200.00-	6,397.95
8/03	DEPOSIT		2,277.20	8,675.15
	TRANSFER PAYPAL 1003583728409			
8/06	DEPOSIT		2,709.39	11,384.54
	TRANSFER PAYPAL 1003602397104			
8/06	CHECK		600.00-	10,784.54
8/08	ATM W/D 1655 08/08/18 00000265		500.00-	10,284.54
	308 GOFF MT ROAD CROSS LANES WV Card# 1835			
8/10	ATM W/D 1516 08/10/18 00000646		500.00-	9,784.54
	308 GOFF MT ROAD CROSS LANES WV Card# 1835			
8/13	DEPOSIT		2,398.64	12,183.18
	TRANSFER PAYPAL 1003643542776			
8/13	DBT CRD 1029 08/13/18 00009790		84.49-	12,098.69
	AT&T*BILL PAYMENT 8003310500 TX Card# 1835			
8/13	WITHDRAWAL		37.34-	12,061.35
	PAYMENT WEST VIRGINIA-AM 210018267267			
8/14	DEPOSIT		1,620.50	13,681.85
	TRANSFER PAYPAL 1003650435423			
8/14	Transf to SAVINGS 0001		2,488.78-	11,193.07
	Confirmation number 814181670			
8/16	ATM W/D 1339 08/16/18 00001677		500.00-	10,693.07
	308 GOFF MT ROAD CROSS LANES WV Card# 1835			
8/16	CHECK 7001		116.60-	10,576.47
	TEAYS VALLEY LAWN CARE			
8/17	DEPOSIT		1,326.98	11,903.45
	TRANSFER PAYPAL 1003668238719			
8/17	ATM W/D 1150 08/17/18 00001860		500.00-	11,403.45
	308 GOFF MT ROAD CROSS LANES WV Card# 1835			

CNB-000039

Date 8/17/18

Page 4

NEDELTCHO V VLADIMIROV
 5429 HILLBROOK DRIVE
 CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Summary by Check Number								
Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
7/19		500.00	8/06		600.00	8/16	7001*	116.60
8/02		1,200.00	7/18	1039*	46.52			

* Denotes missing check numbers

Summary of Deposits					
Date	Amount	Date	Amount	Date	Amount
7/18	687.60	7/20	1,000.00	7/23	375.37
7/23	1,346.14	7/25	1,629.06	7/26	470.16
7/27	316.94	7/30	600.00	8/01	961.70
8/03	2,277.20	8/06	2,709.39	8/13	2,398.64
8/14	1,620.50	8/17	1,326.98		

End of Statement

CNB-000040

Page:

5

Statement Date:

8/17/2018

Account Number:

9010578889

City
NATIONAL BANK

CHECKING WITHDRAWAL

DATE 7-19-18 ACCOUNT NUMBER 9010578889

NAME _____

AMOUNT Five Hundred DOLLARS

SIGNATURE [Signature] \$ 500.00

AMOUNT OF WITHDRAWAL 500.00

⑆500 1000 1⑆

F653978

Check 0 Amount \$500.00 Date 7/19/2018

City
NATIONAL BANK

CHECKING WITHDRAWAL

DATE 8-2-18 ACCOUNT NUMBER 9010578889

NAME _____

AMOUNT One Thousand Two Hundred DOLLARS

SIGNATURE [Signature] \$ 1200.00

AMOUNT OF WITHDRAWAL 1200.00

⑆500 1000 1⑆

F653978

Check 0 Amount \$1,200.00 Date 8/2/2018

City
NATIONAL BANK

CHECKING WITHDRAWAL

DATE 8-06-18 ACCOUNT NUMBER 9010578889

NAME _____

AMOUNT Six hundred DOLLARS

SIGNATURE [Signature] \$ 600.00

AMOUNT OF WITHDRAWAL 600.00

⑆500 1000 1⑆

F653978

Check 0 Amount \$600.00 Date 8/6/2018

NEDELTCO V VLADIMIROV 10-13 1039
6429 HILLBROOK DR
CROSS LANES, WV 25313

DATE 07/16/2018

Pay to the SHERIFF OF KANAWHA CO TAX DIV. \$ 46.52
Order of FORTYSIX AND 52/100 Dollars

City
NATIONAL BANK
Cross Lanes, West Virginia 25313

For Acc. 03798412 / TIC. 373973

⑆051901524⑆ 9010578889 01039

Check 1039 Amount \$46.52 Date 7/18/2018

Apply to account: LAWN CARE 4243 HILLBROOK DRIVE CROSS LANES - NEDELTCO VLADIMIROV 0000007001

NEDELTCO V VLADIMIROV
6429 HILLBROOK DRIVE
CROSS LANES, WV 25313

DATE 08/07/2018 0000007001

City National Bank
Cross Lanes WV 25313

PAY ONE HUNDRED SIXTEEN DOLLARS AND 60/100 AMOUNT **\$116.60

TO THE ORDER OF TEATY VALLEY LAWN CARE

City
NATIONAL BANK

Signature on file -
account holder has pre-approved this check
Valid After 90 Days

⑆0000007001⑆ ⑆051901524⑆ 9010578889

Check 7001 Amount \$116.60 Date 8/16/2018



Date 9/17/18

Page 1

NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

For questions about your Statement or Account,
please contact your local branch at: (304) 776-7900

----- Summary of Accounts -----
Account Number Type of Account Current Balance Images
XXXXXX8889 eSTATEMENT CHECKING 9,078.71 5

----- Checking Account -----

Account Title: NEDELTCHO V VLADIMIROV

eSTATEMENT CHECKING		Number of Images	5
Account Number	XXXXXX8889	Statement Dates	8/20/18 thru 9/17/18
Previous Balance	11,403.45	Days in the statement period	29
16 Deposits/Credits	27,059.31	Average Ledger Balance	10,763.48
34 Checks/Debits	29,384.05	Average Collected Bal	10,763.48
Service Charge	.00		
Interest Paid	.00		
Current Balance	9,078.71		

----- Activity in Date Order -----

Date	Description	Check#	Amount	Balance
8/20	DEPOSIT		2,948.28	14,351.73
	TRANSFER PAYPAL			
	1003685751226			
8/20	ATM W/D 1919 08/18/18 00002220		500.00-	13,851.73
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
8/20	POS DEB 2125 08/18/18 00131358		101.55-	13,750.18
	KROGER #7 5450 BIG TYL			
	CHARLESTON WV			
	Card# 1835			
8/20	POS DEB 2126 08/18/18 00117994		101.99-	13,648.19
	KROGER #7 5450 BIG TYL			
	CHARLESTON WV			
	Card# 1835			
8/20	POS DEB 2127 08/18/18 00126200		101.99-	13,546.20
	KROGER #7 5450 BIG TYL			
	CHARLESTON WV			
	Card# 1835			
8/20	POS DEB 2122 08/18/18 00120585		102.99-	13,443.21
	KROGER #7 5450 BIG TYL			
	CHARLESTON WV			
	Card# 1835			
8/20	POS DEB 2129 08/18/18 00121837		102.99-	13,340.22
	KROGER #7 5450 BIG TYL			

CNB-000042

Date 9/17/18

Page 2

NEDELTCO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Date	Description	Activity in Date Order Check#	Amount	Balance
	CHARLESTON WV Card# 1835			
8/20	CHECK		1,000.00-	12,340.22
8/20	Transf to SAVINGS	0001	2,500.00-	9,840.22
	Confirmation number	820186474		
8/21	DEPOSIT		1,631.71	11,471.93
	TRANSFER PAYPAL 1003692433007			
8/21	Transf to SAVINGS	0001	2,500.00-	8,971.93
	Confirmation number	821182594		
8/22	DEPOSIT		1,048.90	10,020.83
	TRANSFER PAYPAL 1003698308598			
8/22	WITHDRAWAL		150.20-	9,870.63
	CPPWDRAWAL AMER ELECT PWR 0284361095			
8/23	DEPOSIT		477.19	10,347.82
	TRANSFER PAYPAL 1003703801459			
8/23	WITHDRAWAL		44.99-	10,302.83
	BANK DRAFT SUDDENLINK XXXXX 026104001			
8/27	ATM W/D 2038 08/25/18 00003263		500.00-	9,802.83
	308 GOFF MT ROAD CROSS LANES WV Card# 1835			
8/27	ATM W/D 1318 08/27/18 00003517		500.00-	9,302.83
	308 GOFF MT ROAD CROSS LANES WV Card# 1835			
8/28	Transf to SAVINGS	0001	500.00-	8,802.83
	Confirmation number	828182701		
8/28	Transf to SAVINGS	0001	2,500.00-	6,302.83
	Confirmation number	828181114		
8/29	DEPOSIT		864.09	7,166.92
	TRANSFER PAYPAL 1003740871127			
8/29	DEPOSIT		4,105.70	11,272.62
	TRANSFER PAYPAL 1003737877155			
8/29	ATM W/D 1031 08/29/18 00003771		500.00-	10,772.62
	308 GOFF MT ROAD CROSS LANES WV Card# 1835			
8/30	DEPOSIT		721.05	11,493.67
	TRANSFER PAYPAL 1003746244531			
8/30	ATM W/D 1050 08/30/18 00003942		500.00-	10,993.67
	308 GOFF MT ROAD CROSS LANES WV Card# 1835			
8/30	CHECK		1,000.00-	9,993.67

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NEDELTCO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Date	Description	Activity in Date Order Check#	Amount	Balance
8/31	DEPOSIT		1,379.50	11,373.17
	TRANSFER PAYPAL 1003753758392			
8/31	ATM W/D 1143 08/31/18 00004253		500.00-	10,873.17
	308 GOFF MT ROAD CROSS LANES WV Card# 1835			
8/31	CHECK		1,000.00-	9,873.17
9/04	WITHDRAWAL		971.71-	8,901.46
	LOAN PYMT CHEMICAL BANK 32101432497814			
9/05	DEPOSIT		3,453.89	12,355.35
	TRANSFER PAYPAL 1003785704991			
9/07	DEPOSIT		1,049.03	13,404.38
	TRANSFER PAYPAL 1003800328981			
9/07	SVC CHG 2018 09/06/18 00045722		2.00-	13,402.38
	.304 GOFF MOUNTIAN RD CROSS LANES WV Card# 1835			
9/07	ATM W/D 2018 09/06/18 00045722		403.00-	12,999.38
	.304 GOFF MOUNTIAN RD CROSS LANES WV Card# 1835			
9/07	CHECK		600.00-	12,399.38
9/10	DEPOSIT		1,649.87	14,049.25
	TRANSFER PAYPAL 1003818133231			
9/10	ATM W/D 1705 09/10/18 00005878		500.00-	13,549.25
	308 GOFF MT ROAD CROSS LANES WV Card# 1835			
9/11	DEPOSIT		2,046.90	15,596.15
	TRANSFER PAYPAL 1003825007523			
9/11	ATM W/D 1625 09/11/18 00006011		500.00-	15,096.15
	308 GOFF MT ROAD CROSS LANES WV Card# 1835			
9/11	Transf to SAVINGS 0001		4,500.00-	10,596.15
	Confirmation number 911180908			
9/12	DEPOSIT		1,621.18	12,217.33
	TRANSFER PAYPAL 1003831511266			
9/12	ATM W/D 0957 09/12/18 00006099		500.00-	11,717.33
	308 GOFF MT ROAD CROSS LANES WV Card# 1835			
9/13	DEPOSIT		985.57	12,702.90
	TRANSFER PAYPAL			

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NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Date	Description	Activity in Date Order Check#	Amount	Balance
9/13	DBT CRD 0951 09/13/18 00031532	1003837162190	64.52-	12,638.38
	AT&T*BILL PAYMENT			
	8003310500 TX			
	Card# 1835			
9/13	ATM W/D 1729 09/13/18 00006308	308 GOFF MT ROAD	500.00-	12,138.38
	CROSS LANES WV			
	Card# 1835			
9/14	DEPOSIT		1,228.49	13,366.87
	TRANSFER PAYPAL			
	1003843744193			
9/14	ATM W/D 1429 09/14/18 00006470	308 GOFF MT ROAD	500.00-	12,866.87
	CROSS LANES WV			
	Card# 1835			
9/14	WITHDRAWAL		36.12-	12,830.75
	PAYMENT WEST VIRGINIA-AM			
	210018267267			
9/17	DEPOSIT		1,847.96	14,678.71
	TRANSFER PAYPAL			
	1003862459917			
9/17	CHECK		600.00-	14,078.71
9/17	Transf to SAVINGS	0001	5,000.00-	9,078.71
	Confirmation number	917183950		

Summary by Check Number								
Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
8/20		1,000.00	8/31		1,000.00	9/17		600.00
8/30		1,000.00	9/07		600.00			

* Denotes missing check numbers

Summary of Deposits					
Date	Amount	Date	Amount	Date	Amount
8/20	2,948.28	8/21	1,631.71	8/22	1,048.90
8/23	477.19	8/29	864.09	8/29	4,105.70
8/30	721.05	8/31	1,379.50	9/05	3,453.89
9/07	1,049.03	9/10	1,649.87	9/11	2,046.90
9/12	1,621.18	9/13	985.57	9/14	1,228.49
9/17	1,847.96				

End of Statement

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Check 0 Amount \$1,000.00 Date 8/20/2018

Check 0 Amount \$1,000.00 Date 8/30/2018

Check 0 Amount \$1,000.00 Date 8/31/2018

Check 0 Amount \$600.00 Date 9/7/2018

Check 0 Amount \$600.00 Date 9/17/2018



Date 10/17/18

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NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

For questions about your Statement or Account,
please contact your local branch at: (304) 776-7900

----- Summary of Accounts -----
Account Number Type of Account Current Balance Images
XXXXXX8889 eSTATEMENT CHECKING 12,187.38 2

----- Checking Account -----

Account Title: NEDELTCHO V VLADIMIROV

eSTATEMENT CHECKING		Number of Images	2
Account Number	XXXXXX8889	Statement Dates	9/18/18 thru 10/17/18
Previous Balance	9,078.71	Days in the statement period	30
20 Deposits/Credits	22,497.17	Average Ledger Balance	11,361.39
22 Checks/Debits	19,388.50	Average Collected Bal	11,341.43
Service Charge	.00		
Interest Paid	.00		
Current Balance	12,187.38		

----- Activity in Date Order -----

Date	Description	Check#	Amount	Balance
9/18	DEPOSIT		798.72	9,877.43
9/18	DEPOSIT		966.97	10,844.40
	TRANSFER PAYPAL			
	1003869492243			
9/20	WITHDRAWAL		115.95-	10,728.45
	CPPWDRAWAL AMER ELECT PWR			
	0284361095			
9/21	ATM W/D 2057 09/20/18 00007539		520.00-	10,208.45
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
9/24	DEPOSIT		125.10	10,333.55
	Marketplac AMZN32jH1pos			
	5VH950YYSHGTR10			
9/24	DEPOSIT		2,207.15	12,540.70
	TRANSFER PAYPAL			
	1003906748338			
9/24	ATM W/D 1444 09/23/18 00008081		300.00-	12,240.70
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
9/24	ATM W/D 2239 09/22/18 00008016		700.00-	11,540.70
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
9/25	DEPOSIT		471.61	12,012.31
	TRANSFER PAYPAL			

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Date 10/17/18

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NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Date	Description	Activity in Date Order	Amount	Balance
	1003913477800	Check#		
9/25	ATM W/D 1307 09/25/18 00009072 4110 MACCORKLE AVE SW SO CHARLESTONWV Card# 1835		700.00-	11,312.31
9/25	WITHDRAWAL BANK DRAFT SUDDENLINK XXXXX 026104001		44.99-	11,267.32
9/27	ATM W/D 1635 09/27/18 00008624 308 GOFF MT ROAD CROSS LANES WV Card# 1835		700.00-	10,567.32
9/28	DEPOSIT TRANSFER PAYPAL 1003933159052		888.93	11,456.25
9/28	DEPOSIT TRANSFER PAYPAL 1003932430140		4,994.91	16,451.16
9/28	Transf to SAVINGS 0001 Confirmation number 928181825		5,000.00-	11,451.16
10/01	DEPOSIT TRANSFER PAYPAL 1003953073704		1,325.23	12,776.39
10/01	WITHDRAWAL LOAN PYMT CHEMICAL BANK 32101432497814		971.71-	11,804.68
10/02	ATM W/D 1657 10/02/18 00009553 308 GOFF MT ROAD CROSS LANES WV Card# 1835		700.00-	11,104.68
10/04	DEPOSIT TRANSFER PAYPAL 1003976184719		2,322.68	13,427.36
10/04	ATM W/D 1306 10/04/18 00009916 308 GOFF MT ROAD CROSS LANES WV Card# 1835		700.00-	12,727.36
10/05	DEPOSIT TRANSFER PAYPAL 1003982632863		826.24	13,553.60
10/05	ATM W/D 1545 10/05/18 00000225 308 GOFF MT ROAD CROSS LANES WV Card# 1835		700.00-	12,853.60
10/09	DEPOSIT TRANSFER PAYPAL 1004000789700		1,212.90	14,066.50
10/09	DEPOSIT TRANSFER PAYPAL 1004008513825		1,271.51	15,338.01
10/09	ATM W/D 1213 10/06/18 00000442 308 GOFF MT ROAD		700.00-	14,638.01

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NEDELTCO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Date	Description	Activity in Date Order Check#	Amount	Balance
	CROSS LANES WV Card# 1835			
10/09	Transf to SAVINGS	0001	987.83-	13,650.18
	Confirmation number 1009187822			
10/09	WITHDRAWAL		56.90-	13,593.28
	INTERNET WASTE MANAGEMENT 99481320			
10/10	DEPOSIT		998.62	14,591.90
	TRANSFER PAYPAL 1004015030215			
10/10	CHECK		600.00-	13,991.90
10/10	Transf to SAVINGS	0001	4,000.00-	9,991.90
	Confirmation number 1010183137			
10/11	DEPOSIT		446.08	10,437.98
	TRANSFER PAYPAL 1004022198632			
10/11	ATM W/D 1642 10/11/18 00001373		400.00-	10,037.98
	308 GOFF MT ROAD CROSS LANES WV Card# 1835			
10/12	DEPOSIT		715.23	10,753.21
	TRANSFER PAYPAL 1004029470579			
10/12	ATM W/D 1711 10/12/18 00001588		700.00-	10,053.21
	308 GOFF MT ROAD CROSS LANES WV Card# 1835			
10/15	DEPOSIT		80.85	10,134.06
	Marketplac AMZN3TjtHopZ 3X26I603FN2MKWA			
10/15	DEPOSIT		1,878.66	12,012.72
	TRANSFER PAYPAL 1004047686333			
10/15	DBT CRD 0518 10/13/18 00009846		64.52-	11,948.20
	AT&T*BILL PAYMENT 8003310500 TX Card# 1835			
10/15	WITHDRAWAL		26.60-	11,921.60
	PAYMENT WEST VIRGINIA-AM 210018267267			
10/16	DEPOSIT		78.53	12,000.13
	TRANSFER RaiseMarketplace RaiseMarketplac			
10/16	DEPOSIT		755.46	12,755.59
	TRANSFER PAYPAL 1004054028272			
10/17	DEPOSIT		131.79	12,887.38
	TRANSFER RaiseMarketplace RaiseMarketplac			
10/17	ATM W/D 1644 10/17/18 00002381		700.00-	12,187.38
	308 GOFF MT ROAD			

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Date 10/17/18

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NEDELTCO V VLADIMIROV
 5429 HILLBROOK DRIVE
 CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

-----		Activity in Date Order	-----	
Date	Description	Check#	Amount	Balance
	CROSS LANES WV			
	Card# 1835			

-----		Summary by Check Number	-----
Date	Check No	Amount	
10/10		600.00	

* Denotes missing check numbers

-----		Summary of Deposits		-----	
Date	Amount	Date	Amount	Date	Amount
9/18	798.72	9/18	966.97	9/24	125.10
9/24	2,207.15	9/25	471.61	9/28	888.93
9/28	4,994.91	10/01	1,325.23	10/04	2,322.68
10/05	826.24	10/09	1,212.90	10/09	1,271.51
10/10	998.62	10/11	446.08	10/12	715.23
10/15	80.85	10/15	1,878.66	10/16	78.53
10/16	755.46	10/17	131.79		

End of Statement

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Page: 5
Statement Date: 10/17/2018
Account Number: 9010578889

VIRTUAL Internal Use Only Form-City National Bank
25 GATEWATER ROAD CROSS LANES WV 25313-0000 - 304-926-3300-051904524

DDA Deposit
CREDIT Drawer: 504 09/18/2018
Trans#: 137 15:59:30
Acct# 9010578889
DDA Deposit 798.72

Amount \$798.72 Date 9/18/2018

City NATIONAL BANK F653970 CHECKING WITHDRAWAL
DATE 10-10-18 ACCOUNT NUMBER 9010578889
NAME
AMOUNT Six hundred DOLLARS
SIGNATURE \$ 600.00
AMOUNT OF WITHDRAWAL
500 1000 100

Check 0 Amount \$600.00 Date 10/10/2018



Date 11/16/18

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NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

For questions about your Statement or Account,
please contact your local branch at: (304) 776-7900

----- Summary of Accounts -----
Account Number Type of Account Current Balance Images
XXXXXX8889 eSTATEMENT CHECKING 13,805.94 4

----- Checking Account -----

Account Title: NEDELTCHO V VLADIMIROV

eSTATEMENT CHECKING		Number of Images	4
Account Number	XXXXXX8889	Statement Dates	10/18/18 thru 11/18/18
Previous Balance	12,187.38	Days in the statement period	32
15 Deposits/Credits	13,427.47	Average Ledger Balance	12,457.20
15 Checks/Debits	11,808.91	Average Collected Bal	12,457.20
Service Charge	.00		
Interest Paid	.00		
Current Balance	13,805.94		

----- Activity in Date Order -----

Date	Description	Check#	Amount	Balance
10/22	ATM W/D 1410 10/21/18 00003179		700.00-	11,487.38
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
10/22	WITHDRAWAL		100.88-	11,386.50
	CPPWDRAWAL AMER ELECT PWR			
	0284361095			
10/23	DEPOSIT		2,011.82	13,398.32
	TRANSFER PAYPAL			
	1004100429596			
10/23	WITHDRAWAL		44.99-	13,353.33
	BANK DRAFT SUDDENLINK			
	XXXXX 026104001			
10/24	DEPOSIT		511.49	13,864.82
	TRANSFER PAYPAL			
	1004107029011			
10/24	CHECK		500.00-	13,364.82
10/25	DEPOSIT		584.97	13,949.79
	TRANSFER PAYPAL			
	1004114106139			
10/29	DEPOSIT		233.06	14,182.85
	Marketplac AMZNleOGF1U9			
	31PLRIVV66B5CIA			
10/29	DEPOSIT		1,123.94	15,306.79
	TRANSFER PAYPAL			

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Date 11/16/18

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NEDELTCO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Date	Description	Activity in Date Order Check#	Amount	Balance
10/29	ATM W/D 1146 10/28/18 00004295 308 GOFF MT ROAD CROSS LANES WV Card# 1835		700.00-	14,606.79
10/29	Transf to SAVINGS 0001 Confirmation number 1029183594		2,500.00-	12,106.79
10/30	DEPOSIT TRANSFER PAYPAL 1004147839681		419.50	12,526.29
10/30	CHECK		1,000.00-	11,526.29
10/31	DEPOSIT TRANSFER PAYPAL 1004155776617		1,059.14	12,585.43
11/01	WITHDRAWAL LOAN PYMT CHEMICAL BANK 32101432497814		971.71-	11,613.72
11/02	DEPOSIT TRANSFER PAYPAL 1004169789780		1,396.92	13,010.64
11/05	DEPOSIT TRANSFER PAYPAL 1004191679630		521.73	13,532.37
11/05	CHECK		800.00-	12,732.37
11/05	Transf to SAVINGS 0001 Confirmation number 1105185439		2,500.00-	10,232.37
11/06	DEPOSIT TRANSFER PAYPAL 1004199172366		1,061.98	11,294.35
11/06	ATM W/D 1659 11/06/18 00005857 308 GOFF MT ROAD CROSS LANES WV Card# 1835		700.00-	10,594.35
11/07	DEPOSIT TRANSFER PAYPAL 1004206417634		682.43	11,276.78
11/09	DEPOSIT TRANSFER PAYPAL 1004219654435		984.49	12,261.27
11/09	CHECK		700.00-	11,561.27
11/13	DEPOSIT TRANSFER PAYPAL 1004240448419		1,327.25	12,888.52
11/13	DBT CRD 0953 11/13/18 00021614 AT&T*BILL PAYMENT 8003310500 TX Card# 1835		64.73-	12,823.79
11/13	ATM W/D 1613 11/12/18 00006861 308 GOFF MT ROAD CROSS LANES WV Card# 1835		500.00-	12,323.79

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Date 11/16/18

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NEDELTCHO V VLADIMIROV
 5429 HILLBROOK DRIVE
 CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Activity in Date Order				
Date	Description	Check#	Amount	Balance
11/14	WITHDRAWAL		26.60-	12,297.19
	PAYMENT WEST VIRGINIA-AM			
	210018267267			
11/15	DEPOSIT		1,151.57	13,448.76
	TRANSFER PAYPAL			
	1004261266844			
11/16	DEPOSIT		357.18	13,805.94
	TRANSFER PAYPAL			
	1004269137319			

Summary by Check Number					
Date	Check No	Amount	Date	Check No	Amount
10/24		500.00	11/05		800.00
10/30		1,000.00	11/09		700.00

* Denotes missing check numbers

Summary of Deposits					
Date	Amount	Date	Amount	Date	Amount
10/23	2,011.82	10/24	511.49	10/25	584.97
10/29	233.06	10/29	1,123.94	10/30	419.50
10/31	1,059.14	11/02	1,396.92	11/05	521.73
11/06	1,061.98	11/07	682.43	11/09	984.49
11/13	1,327.25	11/15	1,151.57	11/16	357.18

End of Statement

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Statement Date:

11/16/2018

Account Number:

9010578889

City
NATIONAL BANK

DATE 10-24-18

ACCOUNT NUMBER 9010578889

NAME Five hundred

AMOUNT 500.00 DOLLARS

SIGNATURE [Signature]

AMOUNT OF WITHDRAWAL 500.00

500 1000

Check 0 Amount \$500.00 Date 10/24/2018

City
NATIONAL BANK

DATE 10-30-18

ACCOUNT NUMBER 9010578889

NAME One thousand

AMOUNT 1000.00 DOLLARS

SIGNATURE [Signature]

AMOUNT OF WITHDRAWAL 1000.00

500 1000

Check 0 Amount \$1,000.00 Date 10/30/2018

City
NATIONAL BANK

DATE 11/5/18

ACCOUNT NUMBER 9010578889

NAME Eight hundred

AMOUNT 800.00 DOLLARS

SIGNATURE [Signature]

AMOUNT OF WITHDRAWAL 800.00

500 1000

FL53970

Check 0 Amount \$800.00 Date 11/5/2018

City
NATIONAL BANK

DATE 11/9/18

ACCOUNT NUMBER 9010578889

NAME Seven hundred

AMOUNT 700.00 DOLLARS

SIGNATURE [Signature]

AMOUNT OF WITHDRAWAL 700.00

500 1000

FL53970

Check 0 Amount \$700.00 Date 11/9/2018



Date 12/17/18

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NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

For questions about your Statement or Account,
please contact your local branch at: (304) 776-7900

----- Summary of Accounts -----
Account Number Type of Account Current Balance Images
XXXXXX8889 eSTATEMENT CHECKING 14,350.55 3

----- Checking Account -----

Account Title: NEDELTCHO V VLADIMIROV

eSTATEMENT CHECKING		Number of Images	3
Account Number	XXXXXX8889	Statement Dates	11/19/18 thru 12/17/18
Previous Balance	13,805.94	Days in the statement period	29
8 Deposits/Credits	12,157.37	Average Ledger Balance	12,665.83
11 Checks/Debits	11,612.76	Average Collected Bal	12,665.83
Service Charge	.00		
Interest Paid	.00		
Current Balance	14,350.55		

----- Activity in Date Order -----

Date	Description	Check#	Amount	Balance
11/19	DEPOSIT		205.66	14,011.60
	Marketplac AMZNYZ9P1C76			
	36S3EXH3HK5JOZ4			
11/19	DEPOSIT		406.86	14,418.46
	TRANSFER PAYPAL			
	1004291894036			
11/19	CHECK		1,000.00-	13,418.46
11/20	WITHDRAWAL		104.73-	13,313.73
	CPPWDRAWAL AMER ELECT PWR			
	0284361095			
11/23	ATM W/D 1247 11/22/18 00008463		700.00-	12,613.73
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
11/26	DEPOSIT		448.48	13,062.21
	Marketplac AMZNI0K7YDZL			
	4ZQ94FSBAE4JHIQ			
11/26	DEPOSIT		3,350.89	16,413.10
	TRANSFER PAYPAL			
	1004348705812			
11/27	ATM W/D 1603 11/27/18 00009077		700.00-	15,713.10
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
11/27	Transf to SAVINGS	0001	5,000.00-	10,713.10

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NEDELTCO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Date	Description	Check#	Amount	Balance
11/27	WITHDRAWAL	1127182092	44.99-	10,668.11
	BANK DRAFT SUDDENLINK			
	XXXXX 026104001			
11/28	CHECK		1,000.00-	9,668.11
11/29	DEPOSIT		2,279.18	11,947.29
	TRANSFER PAYPAL			
	1004376058727			
12/03	DEPOSIT		2,171.18	14,118.47
	TRANSFER PAYPAL			
	1004410283735			
12/03	CHECK		2,000.00-	12,118.47
12/03	WITHDRAWAL		971.71-	11,146.76
	LOAN PYMT CHEMICAL BANK			
	32101432497814			
12/04	DEPOSIT		1,155.33	12,302.09
	TRANSFER PAYPAL			
	1004418040051			
12/14	DEPOSIT		2,139.79	14,441.88
	TRANSFER PAYPAL			
	1004500991724			
12/14	DBT CRD 2028 12/13/18 00026403		64.73-	14,377.15
	AT&T*BILL PAYMENT			
	8003310500 TX			
	Card# 1835			
12/14	WITHDRAWAL		26.60-	14,350.55
	PAYMENT WEST VIRGINIA-AM			
	210018267267			

Summary by Check Number								
Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
11/19		1,000.00	11/28		1,000.00	12/03		2,000.00

* Denotes missing check numbers

Summary of Deposits					
Date	Amount	Date	Amount	Date	Amount
11/19	205.66	11/19	406.86	11/26	448.48
11/26	3,350.89	11/29	2,279.18	12/03	2,171.18
12/04	1,155.33	12/14	2,139.79		

End of Statement

CNB-000057

Page: 3
Statement Date: 12/17/2018
Account Number: 9010578889

City
NATIONAL BANK

DATE 11-19-18 ACCOUNT NUMBER 9010578889

NAME _____

AMOUNT One thousand DOLLARS

SIGNATURE [Signature] \$ 1000.00

AMOUNT OF WITHDRAWAL 1000.00

FGS3970

⑈5001⑈0001⑈

Check 0 Amount \$1,000.00 Date 11/19/2018

City
NATIONAL BANK

DATE 11-28-18 ACCOUNT NUMBER 9010578889

NAME _____

AMOUNT One thousand DOLLARS

SIGNATURE [Signature] \$ 1,000.00

AMOUNT OF WITHDRAWAL 1,000.00

⑈5001⑈0001⑈

Check 0 Amount \$1,000.00 Date 11/28/2018

City
NATIONAL BANK

DATE 12-3-18 ACCOUNT NUMBER 9010578889

NAME _____

AMOUNT Two thousand DOLLARS

SIGNATURE [Signature] \$ 2,000.00

AMOUNT OF WITHDRAWAL 2,000.00

⑈5001⑈0001⑈

Check 0 Amount \$2,000.00 Date 12/3/2018



Date 1/17/19

Page 1

NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

For questions about your Statement or Account,
please contact your local branch at: (304) 776-7900

----- Summary of Accounts -----
Account Number Type of Account Current Balance Images
XXXXXX8889 eSTATEMENT CHECKING 11,634.74 5

----- Checking Account -----

Account Title: NEDELTCHO V VLADIMIROV

eSTATEMENT CHECKING		Number of Images	5
Account Number	XXXXXX8889	Statement Dates	12/18/18 thru 1/17/19
Previous Balance	14,350.55	Days in the statement period	31
7 Deposits/Credits	11,062.30	Average Ledger Balance	11,671.10
17 Checks/Debits	13,778.11	Average Collected Bal	11,671.10
Service Charge	.00		
Interest Paid	.00		
Current Balance	11,634.74		

----- Activity in Date Order -----

Date	Description	Check#	Amount	Balance
12/18	DEPOSIT		2,946.26	17,296.81
	TRANSFER PAYPAL			
	1004535041147			
12/18	ATM W/D 1636 12/18/18 00002537		700.00-	16,596.81
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
12/18	Transf to SAVINGS 0001		5,000.00-	11,596.81
	Confirmation number 1218181925			
12/21	CHECK 1040		312.50-	11,284.31
12/24	DEPOSIT		1,260.28	12,544.59
	TRANSFER PAYPAL			
	1004577063497			
12/24	ATM W/D 2056 12/22/18 00003287		700.00-	11,844.59
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
12/26	DEPOSIT		106.90	11,951.49
12/26	WITHDRAWAL		44.99-	11,906.50
	BANK DRAFT SUDDENLINK			
	XXXXX 026104001			
12/26	WITHDRAWAL		211.19-	11,695.31
	CPPWDRAWAL AMER ELECT PWR			
	0284361095			
1/02	WITHDRAWAL		971.71-	10,723.60
	LOAN PYMT CHEMICAL BANK			

CNB-000059

Date 1/17/19

Page 2

NEDELTOCHO V VLADIMIROV
 5429 HILLBROOK DRIVE
 CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Date	Description	Activity in Date Order	Check#	Amount	Balance
	32101432497814				
1/07	DEPOSIT			5,401.39	16,124.99
	TRANSFER PAYPAL				
	1004676118817				
1/07	ATM W/D 2050 01/04/19 00004429			700.00-	15,424.99
	4110 MACCORKLE AVE SW				
	SO CHARLESTONWV				
	Card# 1835				
1/07	ATM W/D 1530 01/05/19 00007430			700.00-	14,724.99
	304 10TH AVE				
	DUNBAR WV				
	Card# 1835				
1/07	CHECK			800.00-	13,924.99
1/07	Transf to SAVINGS	0001		2,478.89-	11,446.10
	Confirmation number	107197618			
1/08	DEPOSIT			626.83	12,072.93
	TRANSFER PAYPAL				
	1004683612460				
1/08	WITHDRAWAL			56.90-	12,016.03
	INTERNET WASTE MANAGEMENT				
	99791434				
1/09	DEPOSIT			670.64	12,686.67
	TRANSFER PAYPAL				
	1004691085412				
1/11	WITHDRAWAL			26.60-	12,660.07
	PAYMENT WEST VIRGINIA-AM				
	210018267267				
1/14	DBT CRD 2104 01/13/19 00030003			64.73-	12,595.34
	AT&T*BILL PAYMENT				
	8003310500 TX				
	Card# 1835				
1/14	ATM W/D 1248 01/14/19 00006569			300.00-	12,295.34
	308 GOFF MT ROAD				
	CROSS LANES WV				
	Card# 1835				
1/15	CHECK	1041		700.00-	11,595.34
1/16	DEPOSIT			50.00	11,645.34
1/17	WITHDRAWAL			10.60-	11,634.74
	CLUB FEES PLANET FIT				
	1901605134496				

Summary by Check Number						
Date	Check No	Amount	Date	Check No	Amount	Date
1/07		800.00	12/21	1040*	312.50	1/15
						1041
						700.00

* Denotes missing check numbers

CNB-000060

Date 1/17/19

Page 3

NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

-----		Summary of Deposits		-----	
Date	Amount	Date	Amount	Date	Amount
12/18	2,946.26	12/24	1,260.28	12/26	106.90
1/07	5,401.39	1/08	626.83	1/09	670.64
1/16	50.00				

End of Statement

CNB-000061

Page: 4
 Statement Date: 1/17/2019
 Account Number: 9010578889

VIRTUAL Internal Use Only Form-City National Bank
 25 GATEWATER ROAD CROSS LANES WV 25313-0000 - 304-926-3300-051904524

DDA Deposit
 CREDIT Drawer: 511 12/26/2018
 Trans#: 127 17:08:34
 Acct# 9010578889
 DDA Deposit 106.90

Amount \$106.90 Date 12/26/2018

City NATIONAL BANK
 DATE 1/7/19
 NAME NEDELTCHO
 AMOUNT eight hundred DOLLARS
 SIGNATURE \$ 800.00
 1:500100001:

FL058970
 9010578889
 CHECKING WITHDRAWAL
 ACCOUNT NUMBER

Check 0 Amount \$800.00 Date 1/7/2019

VIRTUAL Internal Use Only Form-City National Bank
 25 GATEWATER ROAD CROSS LANES WV 25313-0000 - 304-926-3300-051904524

DDA Deposit
 CREDIT Drawer: 506 01/16/2019
 Trans#: 60 15:24:27
 Acct# 9010578889
 DDA Deposit 50.00

Amount \$50.00 Date 1/16/2019

NEDELTCHO V VLADIMIROV 10-13 1040
 5429 HILLBROOK DR
 CROSS LANES, WV 25313
 DATE 12/7/18
 Pay to the Order of GLASS LAW OFFICES \$312.50
 THREE HUNDRED AND TWELVE AND 50/100 Dollars
 City NATIONAL BANK
 For LEGAL
 1:051904524: 9010578889 01040

Check 1040 Amount \$312.50 Date 12/21/2018

NEDELTCHO V VLADIMIROV 10-13 1041
 5429 HILLBROOK DR
 CROSS LANES, WV 25313
 DATE 01/03/19
 Pay to the Order of GLASS LAW OFFICES \$700.00
 Seven Hundred Dollars
 City NATIONAL BANK
 For IDK
 1:051904524: 9010578889 01041

Check 1041 Amount \$700.00 Date 1/15/2019



Date 2/15/19

Page 1

NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

For questions about your Statement or Account,
please contact your local branch at: (304) 776-7900

----- Summary of Accounts -----
Account Number Type of Account Current Balance Images
XXXXXX8889 eSTATEMENT CHECKING 12,529.66 2

----- Checking Account -----

Account Title: NEDELTCHO V VLADIMIROV

eSTATEMENT CHECKING		Number of Images	2
Account Number	XXXXXX8889	Statement Dates	1/18/19 thru 2/18/19
Previous Balance	11,634.74	Days in the statement period	32
5 Deposits/Credits	3,450.84	Average Ledger Balance	11,897.19
8 Checks/Debits	2,555.92	Average Collected Bal	11,897.19
Service Charge	.00		
Interest Paid	.00		
Current Balance	12,529.66		

----- Activity in Date Order -----

Date	Description	Check#	Amount	Balance
1/23	WITHDRAWAL		44.99-	11,589.75
	BANK DRAFT SUDDENLINK			
	XXXXX 026104001			
1/24	WITHDRAWAL		188.89-	11,400.86
	CPPWDRAWAL AMER ELECT PWR			
	0284361095			
1/24	CHECK	1042	549.00-	10,851.86
1/25	DEPOSIT		939.75	11,791.61
	TRANSFER PAYPAL			
	1004802481346			
1/31	DEPOSIT		485.24	12,276.85
	TRANSFER PAYPAL			
	1004846032736			
2/01	WITHDRAWAL		971.71-	11,305.14
	LOAN PYMT CHEMICAL BANK			
	32101432497814			
2/04	DEPOSIT		733.06	12,038.20
	TRANSFER PAYPAL			
	1004876532483			
2/11	DEPOSIT		783.53	12,821.73
	TRANSFER PAYPAL			
	1004926010982			
2/11	ATM W/D 1648 02/11/19 00001074		700.00-	12,121.73
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			

CNB-000063

Date 2/15/19

Page 2

NEDELTCHO V VLADIMIROV
 5429 HILLBROOK DRIVE
 CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

----- Activity in Date Order -----				
Date	Description	Check#	Amount	Balance
2/12	WITHDRAWAL		26.60-	12,095.13
	PAYMENT WEST VIRGINIA-AM			
	210018267267			
2/13	DBT CRD 0949 02/13/19 00018226		64.73-	12,030.40
	AT&T*BILL PAYMENT			
	8003310500 TX			
	Card# 1835			
2/13	CHECK	1043	10.00-	12,020.40
2/14	DEPOSIT		509.26	12,529.66
	TRANSFER PAYPAL			
	1004950269922			

----- Summary by Check Number -----					
Date	Check No	Amount	Date	Check No	Amount
1/24	1042	549.00	2/13	1043	10.00

* Denotes missing check numbers

----- Summary of Deposits -----					
Date	Amount	Date	Amount	Date	Amount
1/25	939.75	1/31	485.24	2/04	733.06
2/11	783.53	2/14	509.26		

End of Statement

CNB-000064

Page: 3
Statement Date: 2/15/2019
Account Number: 9010578889

NEDELYCHO V VLADIMIROV 10-13 1042
6420 HILLBROOK DR
CROSS LANES, WV 260313
DATE 1/17/19
Pay to the Order of FARMERS & MECHANICS INSURANCE \$ 549.00
FIVEHUNDREDFORTYNINE Dollars
City NATIONAL BANK
Cross Lanes, West Virginia 260313
For AUT00042767
⑆051904524⑆ 9010578889⑈ 01042

Check 1042 Amount \$549.00 Date 1/24/2019

NEDELYCHO V VLADIMIROV 10-13 1043
6420 HILLBROOK DR
CROSS LANES, WV 260313
DATE 2/10/2019
Pay to the Order of PARKING SYSTEM \$ 10.00
TEN AND 00/100 Dollars
City NATIONAL BANK
Cross Lanes, West Virginia 260313
For NNJ878
⑆051904524⑆ 9010578889⑈ 01043

Check 1043 Amount \$10.00 Date 2/13/2019



Date 3/15/19

Page 1

NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

For questions about your Statement or Account,
please contact your local branch at: (304) 776-7900

----- Summary of Accounts -----
Account Number Type of Account Current Balance Images
XXXXXX8889 eSTATEMENT CHECKING 10,100.54 2

----- Checking Account -----

Account Title: NEDELTCHO V VLADIMIROV

eSTATEMENT CHECKING		Number of Images	2
Account Number	XXXXXX8889	Statement Dates	2/19/19 thru 3/17/19
Previous Balance	12,529.66	Days in the statement period	27
10 Deposits/Credits	11,275.29	Average Ledger Balance	12,148.08
15 Checks/Debits	13,704.41	Average Collected Bal	12,135.15
Service Charge	.00		
Interest Paid	.00		
Current Balance	10,100.54		

----- Activity in Date Order -----

Date	Description	Check#	Amount	Balance
2/19	DEPOSIT		732.89	13,262.55
	TRANSFER PAYPAL			
	1004987254763			
2/19	ATM W/D 1050 02/18/19 00002223		700.00-	12,562.55
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
2/19	WITHDRAWAL		10.60-	12,551.95
	CLUB FEES PLANET FIT			
	1904612766637			
2/20	DEPOSIT		846.31	13,398.26
	TRANSFER PAYPAL			
	1004994798555			
2/21	ATM W/D 2206 02/20/19 00002664		700.00-	12,698.26
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
2/22	DEPOSIT		1,221.04	13,919.30
	TRANSFER PAYPAL			
	1005009034537			
2/22	Transf to SAVINGS	0001	2,500.00-	11,419.30
	Confirmation number	222192358		
2/25	DEPOSIT		1,398.37	12,817.67
	TRANSFER PAYPAL			
	1005030759684			
2/25	CHECK		800.00-	12,017.67

CNB-000066

Date 3/15/19

Page 2

NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Date	Description	Activity in Date Order Check#	Amount	Balance
2/25	WITHDRAWAL		57.49-	11,960.18
	BANK DRAFT SUDDENLINK			
	XXXXX 026104001			
2/25	WITHDRAWAL		258.54-	11,701.64
	CPPWDRAWAL AMER ELECT PWR			
	0284361095			
2/27	DEPOSIT		549.00	12,250.64
2/28	DEPOSIT		1,193.21	13,443.85
	TRANSFER PAYPAL			
	1005052158866			
3/01	WITHDRAWAL		41.34-	13,402.51
	CLUB FEES PLANET FIT			
	1905902421437			
3/01	WITHDRAWAL		971.71-	12,430.80
	LOAN PYMT CHEMICAL BANK			
	32101432497814			
3/05	DEPOSIT		833.60	13,264.40
	TRANSFER PAYPAL			
	1005096223937			
3/05	ATM W/D 1643 03/05/19 00004822		700.00-	12,564.40
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
3/07	DEPOSIT		1,508.23	14,072.63
	TRANSFER PAYPAL			
	1005110371788			
3/11	DEPOSIT		751.78	14,824.41
	TRANSFER PAYPAL			
	1005140522671			
3/11	ATM W/D 1646 03/11/19 00005834		500.00-	14,324.41
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
3/12	ATM W/D 1632 03/12/19 00006014		700.00-	13,624.41
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
3/12	Transf to SAVINGS 0001		5,000.00-	8,624.41
	Confirmation number 312193124			
3/13	DEPOSIT		2,240.86	10,865.27
	TRANSFER PAYPAL			
	1005154436828			
3/13	DBT CRD 0955 03/13/19 00014966		64.73-	10,800.54
	AT&T*BILL PAYMENT			
	8003310500 TX			
	Card# 1835			
3/15	ATM W/D 1500 03/15/19 00006516		700.00-	10,100.54
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			

CNB-000067

Date 3/15/19

Page 3

NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

----- Summary by Check Number -----
Date Check No Amount
2/25 800.00
* Denotes missing check numbers

----- Summary of Deposits -----
Date Amount Date Amount Date Amount
2/19 732.89 2/20 846.31 2/22 1,221.04
2/25 1,398.37 2/27 549.00 2/28 1,193.21
3/05 833.60 3/07 1,508.23 3/11 751.78
3/13 2,240.86

End of Statement

CNB-000068

Page: 4
Statement Date: 3/15/2019
Account Number: 9010578889

VIRTUAL Internal Use Only Form-City National Bank
25 GATEWAY ROAD CROSS LANES WV 25313-0000 - 304-926-3300-051904524

DDA Deposit
CREDIT Drawer: 506 02/27/2019
Trans#: 118 16:44:02
Acct# 9010578889
DDA Deposit 549.00

Amount \$549.00 Date 2/27/2019

City NATIONAL BANK F653970 CHECKING WITHDRAWAL
DATE 2-25-19 ACCOUNT NUMBER 9010578889
NAME
AMOUNT Eight hundred DOLLARS
SIGNATURE \$ 800.00
500100001

Check 0 Amount \$800.00 Date 2/25/2019



Date 4/17/19

Page 1

NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

For questions about your Statement or Account,
please contact your local branch at: (304) 776-7900

----- Summary of Accounts -----
Account Number Type of Account Current Balance Images
XXXXXX8889 eSTATEMENT CHECKING 8,073.89 5

----- Checking Account -----

Account Title: NEDELTCHO V VLADIMIROV

For regulatory accounting purposes and to effectively manage the funds City must keep on deposit at the Federal Reserve, we have divided your account into two subaccounts, a checking subaccount and a savings subaccount. City may transfer funds between the subaccounts with no impact on your available balance, interest earnings, FDIC Insurance or monthly statement. This is for report purposes only. You will see no difference in how your account operates.

eSTATEMENT CHECKING		Number of Images	5
Account Number	XXXXXX8889	Statement Dates	3/18/19 thru 4/17/19
Previous Balance	10,100.54	Days in the statement period	31
15 Deposits/Credits	21,679.94	Average Ledger Balance	9,136.94
35 Checks/Debits	23,706.59	Average Collected Bal	9,136.94
Service Charge	.00		
Interest Paid	.00		
Current Balance	8,073.89		

----- Activity in Date Order -----

Date	Description	Check#	Amount	Balance
3/18	DEPOSIT		2,800.00	12,900.54
	TRANSFER PAYPAL			
	1005193387264			
3/18	CHECK		2,000.00-	10,900.54
3/18	WITHDRAWAL		10.60-	10,889.94
	CLUB FEES PLANET FIT			
	1907408232298			
3/18	WITHDRAWAL		27.79-	10,862.15
	PAYMENT WEST VIRGINIA-AM			
	210018267267			
3/19	DEPOSIT		1,406.48	12,268.63
	TRANSFER PAYPAL			
	1005201039538			
3/21	Transf to SAVINGS	0001	5,000.00-	7,268.63
	Confirmation number	321193760		
3/22	DEPOSIT		2,107.05	9,375.68
	TRANSFER PAYPAL			
	1005222348430			
3/25	DEPOSIT		1,262.90	10,638.58
	TRANSFER PAYPAL			

CNB-000070

Date 4/17/19

Page 2

NEDELTCO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Date	Description	Activity in Date Order Check#	Amount	Balance
	1005244143089			
3/25	ATM W/D 1852 03/23/19 00007897		700.00-	9,938.58
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
3/25	DBT CRD 0100 03/25/19 00018800		20.29-	9,918.29
	PULSE TELECOM			
	732-217-6309 MI			
	Card# 1835			
3/25	WITHDRAWAL		57.49-	9,860.80
	BANK DRAFT SUDDENLINK			
	XXXXX 026104001			
3/25	WITHDRAWAL		177.93-	9,682.87
	CPPWDRAWAL AMER ELECT PWR			
	0284361095			
3/27	DEPOSIT		1,424.18	11,107.05
	TRANSFER PAYPAL			
	1005259384549			
3/27	ATM W/D 1818 03/27/19 00008408		700.00-	10,407.05
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
3/27	POS DEB 1612 03/27/19 00015162		3.99-	10,403.06
	KROGER #7 5450 BIG TYL			
	CHARLESTON WV			
	Card# 1835			
3/27	POS DEB 1810 03/27/19 00414106		51.88-	10,351.18
	WM SUPERCENTER			
	NITRO WV			
	Card# 1835			
3/29	DEPOSIT		1,298.92	11,650.10
	TRANSFER PAYPAL			
	1005276145541			
4/01	DEPOSIT		1,937.52	13,587.62
	TRANSFER PAYPAL			
	1005298659051			
4/01	ATM W/D 1454 03/30/19 00008927		700.00-	12,887.62
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 1835			
4/01	POS DEB 1554 03/30/19 00931092		2.29-	12,885.33
	KROGER #7 5450 BIG TYL			
	CHARLESTON WV			
	Card# 1835			
4/01	POS DEB 1552 03/30/19 00917710		2.79-	12,882.54
	KROGER #7 5450 BIG TYL			
	CHARLESTON WV			
	Card# 1835			
4/01	POS DEB 1552 03/30/19 00932370		2.79-	12,879.75
	KROGER #7 5450 BIG TYL			

CNB-000071

Date 4/17/19

Page 3

NEDELTCO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Date	Description	Activity in Date Order Check#	Amount	Balance
	CHARLESTON WV Card# 1835			
4/01 POS	DEB 1553 03/30/19 00921061 KROGER #7 5450 BIG TYL CHARLESTON WV Card# 1835		2.79-	12,876.96
4/01 POS	DEB 1526 03/30/19 00009323 WAL-MART #2576 CROSS LANES WV Card# 1835		10.48-	12,866.48
4/01 POS	DEB 1528 03/30/19 00629491 WM SUPERCENTER NITRO WV Card# 1835		21.86-	12,844.62
4/01 POS	DEB 1530 03/30/19 00000482 WAL-MART #2576 CROSS LANES WV Card# 1835		28.54-	12,816.08
4/01 POS	DEB 1527 03/30/19 00000325 WAL-MART #2576 CROSS LANES WV Card# 1835		42.63-	12,773.45
4/01 CHECK			700.00-	12,073.45
4/01 Transf to SAVINGS	0001 Confirmation number 401191480		4,975.82-	7,097.63
4/01 WITHDRAWAL	LOAN PYMT CHEMICAL BANK 32101432497814		957.42-	6,140.21
4/03 DEPOSIT	TRANSFER PAYPAL 1005315667784		1,525.94	7,666.15
4/03 CHECK			500.00-	7,166.15
4/05 DEPOSIT	TRANSFER PAYPAL 1005331743036		1,055.69	8,221.84
4/08 DEPOSIT	TRANSFER PAYPAL 1005354375155		806.83	9,028.67
4/08 ATM	W/D 1114 04/07/19 00000153 308 GOFF MT ROAD CROSS LANES WV Card# 1835		700.00-	8,328.67
4/08 ATM	W/D 1618 04/08/19 00000369 308 GOFF MT ROAD CROSS LANES WV Card# 1835		700.00-	7,628.67
4/08 WITHDRAWAL	INTERNET WASTE MANAGEMENT 99243018		56.49-	7,572.18
4/09 DEPOSIT	TRANSFER PAYPAL		1,172.20	8,744.38

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Date 4/17/19

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NEDELTCO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Date	Description	Activity in Date Order Check#	Amount	Balance
4/09	ATM W/D 1844 04/09/19	00000534	700.00-	8,044.38
	308 GOFF MT ROAD CROSS LANES WV Card# 1835			
4/10	DEPOSIT		1,338.91	9,383.29
	TRANSFER PAYPAL 1005370437501			
4/10	ATM W/D 1639 04/10/19	00000687	700.00-	8,683.29
	308 GOFF MT ROAD CROSS LANES WV Card# 1835			
4/11	DEPOSIT		606.88	9,290.17
	TRANSFER PAYPAL 1005378334468			
4/15	DEPOSIT		2,161.45	11,451.62
	TRANSFER PAYPAL 1005407914117			
4/15	DBT CRD 0001 04/13/19	00025188	64.73-	11,386.89
	AT&T*BILL PAYMENT 8003310500 TX Card# 1835			
4/15	ATM W/D 1621 04/13/19	00001336	700.00-	10,686.89
	308 GOFF MT ROAD CROSS LANES WV Card# 1835			
4/15	WITHDRAWAL		30.39-	10,656.50
	PAYMENT WEST VIRGINIA-AM 210018267267			
4/15	CHECK	1044	1,347.00-	9,309.50
4/16	CHECK		2,000.00-	7,309.50
4/17	DEPOSIT		774.99	8,084.49
	TRANSFER PAYPAL 1005423701742			
4/17	WITHDRAWAL		10.60-	8,073.89
	CLUB FEES PLANET FIT 1910608155207			

Summary by Check Number								
Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
3/18		2,000.00	4/03		500.00	4/15	1044*	1,347.00
4/01		700.00	4/16		2,000.00			

* Denotes missing check numbers

Summary of Deposits					
Date	Amount	Date	Amount	Date	Amount
3/18	2,800.00	3/19	1,406.48	3/22	2,107.05

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Date 4/17/19

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NEDELTCO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Summary of Deposits			
Date	Amount	Date	Amount
3/25	1,262.90	3/27	1,424.18
4/01	1,937.52	4/03	1,525.94
4/08	806.83	4/09	1,172.20
4/11	606.88	4/15	2,161.45

Date	Amount
3/29	1,298.92
4/05	1,055.69
4/10	1,338.91
4/17	774.99

End of Statement

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Statement Date:

4/17/2019

Account Number:

9010578889

City NATIONAL BANK
CHECKING WITHDRAWAL
DATE 3/18/19 F653970
ACCOUNT NUMBER 9010578889
NAME Two thousand
AMOUNT Two thousand DOLLARS
SIGNATURE [Signature] \$ 2000.00
AMOUNT OF WITHDRAWAL 2000.00
⑈500⑈000⑈

Check 0 Amount \$2,000.00 Date 3/18/2019

City NATIONAL BANK
CHECKING WITHDRAWAL
DATE 4-1-19 F653970
ACCOUNT NUMBER 9010578889
NAME Seven hundred
AMOUNT Seven hundred DOLLARS
SIGNATURE [Signature] \$ 700.00
AMOUNT OF WITHDRAWAL 700.00
⑈500⑈000⑈

Check 0 Amount \$700.00 Date 4/1/2019

City NATIONAL BANK
CHECKING WITHDRAWAL
DATE 4-3-19 F653970
ACCOUNT NUMBER 9010578889
NAME NEDELYCHO VLADIMIROV
AMOUNT FIVE HUNDRED 00/100 DOLLARS
SIGNATURE [Signature] \$ 500.00
AMOUNT OF WITHDRAWAL 500.00
⑈500⑈000⑈

Check 0 Amount \$500.00 Date 4/3/2019

City NATIONAL BANK
CHECKING WITHDRAWAL
DATE 4/16/19 WFO F653970
ACCOUNT NUMBER 9010578889
NAME NEDELYCHO VLADIMIROV
AMOUNT TWO THOUSAND DOLLARS
SIGNATURE [Signature] \$ 2000.00
AMOUNT OF WITHDRAWAL 2000.00
⑈500⑈000⑈

Check 0 Amount \$2,000.00 Date 4/16/2019

NEDELYCHO V VLADIMIROV 10-13
5429 HILLSBROOK DR
CROSS LANES, WV 26313
DATE 4/11/2019 1044
Pay to the UNITED STATES TREASURY \$ 1347.00
Order of ONE THOUSAND THREE HUNDRED FORTY SEVEN Dollars
City NATIONAL BANK
FOR DEPOSIT ONLY
FOL 647-36-7100/2018 FORM 1040
⑈05⑈904⑈524⑈ 9010578889 ⑈0⑈1044⑈0000⑈134700⑈

Check 1044 Amount \$1,347.00 Date 4/15/2019



Date 5/17/19

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NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

For questions about your Statement or Account,
please contact your local branch at: (304) 776-7900

----- Summary of Accounts -----
Account Number Type of Account Current Balance Images
XXXXXX8889 eSTATEMENT CHECKING 7,618.40 3

----- Checking Account -----

Account Title: NEDELTCHO V VLADIMIROV

eSTATEMENT CHECKING		Number of Images	3
Account Number	XXXXXX8889	Statement Dates	4/18/19 thru 5/19/19
Previous Balance	8,073.89	Days in the statement period	32
19 Deposits/Credits	24,579.06	Average Ledger Balance	8,627.47
19 Checks/Debits	25,034.55	Average Collected Bal	8,627.47
Service Charge	.00		
Interest Paid	.00		
Current Balance	7,618.40		

----- Activity in Date Order -----

Date	Description	Check#	Amount	Balance
4/19	DEPOSIT		1,106.04	9,179.93
	TRANSFER PAYPAL			
	1005437843188			
4/19	Transf to SAVINGS	0001	5,000.00-	4,179.93
	Confirmation number	419193684		
4/22	DEPOSIT		2,100.00	6,279.93
	TRANSFER PAYPAL			
	1005455926351			
4/23	DEPOSIT		763.34	7,043.27
	TRANSFER PAYPAL			
	1005464302387			
4/23	CHECK		1,000.00-	6,043.27
4/23	WITHDRAWAL		57.49-	5,985.78
	BANK DRAFT SUDDENLINK			
	XXXXX 026104001			
4/23	WITHDRAWAL		212.99-	5,772.79
	CPPWDRAWAL AMER ELECT PWR			
	0284361095			
4/24	DEPOSIT		600.00	6,372.79
	TRANSFER PAYPAL			
	1005471625058			
4/24	DEPOSIT		1,072.63	7,445.42
	TRANSFER PAYPAL			
	1005472630068			
4/25	DEPOSIT		606.16	8,051.58
	TRANSFER PAYPAL			

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Date 5/17/19

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NEDELTCO V VLADIMIROV
 5429 HILLBROOK DRIVE
 CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Date	Description	Activity in Date Order Check#	Amount	Balance
	1005480438227			
4/26	DEPOSIT		493.63	8,545.21
	TRANSFER PAYPAL 1005487588214			
4/26	ATM W/D 2212 04/25/19 00003192		500.00-	8,045.21
	308 GOFF MT ROAD CROSS LANES WV Card# 9724			
4/26	CHECK		1,000.00-	7,045.21
4/29	DEPOSIT		3,871.41	10,916.62
	TRANSFER PAYPAL 1005510475884			
4/29	ATM W/D 1629 04/28/19 00003719		700.00-	10,216.62
	308 GOFF MT ROAD CROSS LANES WV Card# 9724			
4/29	CHECK		2,000.00-	8,216.62
4/30	DEPOSIT		1,276.20	9,492.82
	TRANSFER PAYPAL 1005518377328			
5/01	DEPOSIT		854.66	10,347.48
	TRANSFER PAYPAL 1005527400385			
5/01	WITHDRAWAL		957.42-	9,390.06
	LOAN PYMT CHEMICAL BANK 32101432497814			
5/03	DEPOSIT		2,361.54	11,751.60
	TRANSFER PAYPAL 1005544746318			
5/06	DEPOSIT		3,007.43	14,759.03
	TRANSFER PAYPAL 1005568415182			
5/06	Transf to SAVINGS 0001		5,000.00-	9,759.03
	Confirmation number 506194770			
5/07	DEPOSIT		1,121.25	10,880.28
	TRANSFER PAYPAL 1005576477889			
5/09	DEPOSIT		758.97	11,639.25
	TRANSFER PAYPAL 1005592455603			
5/10	DEPOSIT		530.01	12,169.26
	TRANSFER PAYPAL 1005600186413			
5/10	ATM W/D 1643 05/10/19 00005831		700.00-	11,469.26
	308 GOFF MT ROAD CROSS LANES WV Card# 9724			
5/13	DEPOSIT		1,800.00	13,269.26
	TRANSFER PAYPAL 1005623159715			
5/13	ATM W/D 1705 05/11/19 00006059		700.00-	12,569.26
	308 GOFF MT ROAD			

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Date 5/17/19

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NEDELTCO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Date	Description	Activity in Date Order Check#	Amount	Balance
	CROSS LANES WV Card# 9724			
5/13	ATM W/D 1650 05/13/19 00006347 308 GOFF MT ROAD CROSS LANES WV Card# 9724		700.00-	11,869.26
5/13	WITHDRAWAL PAYMENT WEST VIRGINIA-AM 210018267267		31.44-	11,837.82
5/14	DEPOSIT TRANSFER PAYPAL 1005630718641		533.89	12,371.71
5/14	DBT CRD 1002 05/14/19 00011377 AT&T*BILL PAYMENT 8003310500 GA Card# 9724		64.61-	12,307.10
5/14	Transf to SAVINGS 0001 Confirmation number 514190078		5,000.00-	7,307.10
5/15	DEPOSIT TRANSFER PAYPAL 1005637871975		777.38	8,084.48
5/16	ATM W/D 1656 05/16/19 00006867 308 GOFF MT ROAD CROSS LANES WV Card# 9724		700.00-	7,384.48
5/17	DEPOSIT TRANSFER PAYPAL 1005653820040		944.52	8,329.00
5/17	ATM W/D 1756 05/17/19 00007063 308 GOFF MT ROAD CROSS LANES WV Card# 9724		700.00-	7,629.00
5/17	WITHDRAWAL CLUB FEES PLANET FIT 1913608696075		10.60-	7,618.40

Summary by Check Number								
Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
4/23		1,000.00	4/26		1,000.00	4/29		2,000.00

* Denotes missing check numbers

Summary of Deposits					
Date	Amount	Date	Amount	Date	Amount
4/19	1,106.04	4/22	2,100.00	4/23	763.34
4/24	600.00	4/24	1,072.63	4/25	606.16
4/26	493.63	4/29	3,871.41	4/30	1,276.20
5/01	854.66	5/03	2,361.54	5/06	3,007.43

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Date 5/17/19

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NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Summary of Deposits					
Date	Amount	Date	Amount	Date	Amount
5/07	1,121.25	5/09	758.97	5/10	530.01
5/13	1,800.00	5/14	533.89	5/15	777.38
5/17	944.52				

End of Statement

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Page:

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Statement Date:

5/17/2019

Account Number:

9010578889

City
NATIONAL BANK
CHECKING WITHDRAWAL

DATE 4/23/19 ACCOUNT NUMBER 9010578889

NAME one thousand DOLLARS

AMOUNT one thousand DOLLARS

SIGNATURE [Signature] \$ 1000.00

AMOUNT OF WITHDRAWAL 1000.00

500 1000 100

Check 0 Amount \$1,000.00 Date 4/23/2019

City
NATIONAL BANK
CHECKING WITHDRAWAL

DATE 4/26/19 ACCOUNT NUMBER 9010578889

NAME one thousand DOLLARS

AMOUNT one thousand DOLLARS

SIGNATURE [Signature] \$ 1000.00

AMOUNT OF WITHDRAWAL 1000.00

500 1000 100

Check 0 Amount \$1,000.00 Date 4/26/2019

City
NATIONAL BANK
CHECKING WITHDRAWAL

DATE 4/29/19 ACCOUNT NUMBER 9010578889

NAME VLADIMIROV DOLLARS

AMOUNT Two THOUSAND DOLLARS

SIGNATURE [Signature] \$ 2000.00

AMOUNT OF WITHDRAWAL 2000.00

500 1000 100

Check 0 Amount \$2,000.00 Date 4/29/2019



Date 6/17/19

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NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

For questions about your Statement or Account,
please contact your local branch at: (304) 776-7900

----- Summary of Accounts -----
Account Number Type of Account Current Balance Images
XXXXXX8889 eSTATEMENT CHECKING 10,266.00 3

----- Checking Account -----

Account Title: NEDELTCHO V VLADIMIROV

eSTATEMENT CHECKING		Number of Images	3
Account Number	XXXXXX8889	Statement Dates	5/20/19 thru 6/17/19
Previous Balance	7,618.40	Days in the statement period	29
17 Deposits/Credits	25,392.01	Average Ledger Balance	11,114.16
23 Checks/Debits	22,744.41	Average Collected Bal	11,114.16
Service Charge	.00		
Interest Paid	.00		
Current Balance	10,266.00		

----- Activity in Date Order -----

Date	Description	Check#	Amount	Balance
5/20	DEPOSIT		4,546.99	12,165.39
	TRANSFER PAYPAL			
	1005675693944			
5/20	CHECK		900.00-	11,265.39
5/21	ATM W/D 1618 05/21/19 00007785		700.00-	10,565.39
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 9724			
5/22	DEPOSIT		911.16	11,476.55
	TRANSFER PAYPAL			
	1005690443553			
5/23	WITHDRAWAL		57.49-	11,419.06
	BANK DRAFT SUDDENLINK			
	XXXXX 026104001			
5/23	WITHDRAWAL		86.07-	11,332.99
	CPPWDRAWAL AMER ELECT PWR			
	0284361095			
5/24	DEPOSIT		945.49	12,278.48
	TRANSFER PAYPAL			
	1005704891403			
5/24	ATM W/D 1507 05/24/19 00008326		700.00-	11,578.48
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 9724			
5/28	DEPOSIT		5,700.61	17,279.09
	TRANSFER PAYPAL			

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Date 6/17/19

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NEDELTCO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Date	Description	Activity in Date Order Check#	Amount	Balance
5/28	ATM	1005733951024 W/D 1515 05/26/19 00008689 308 GOFF MT ROAD CROSS LANES WV Card# 9724	700.00-	16,579.09
5/28	POS	DEB 1321 05/25/19 00010276 SAM S Club South CharlesWV Card# 9724	101.39-	16,477.70
5/28	Transf to SAVINGS	0001 Confirmation number 528195931	5,000.00-	11,477.70
5/29	ATM	W/D 1655 05/29/19 00009032 308 GOFF MT ROAD CROSS LANES WV Card# 9724	700.00-	10,777.70
5/30	DEPOSIT		1,609.77	12,387.47
	TRANSFER	PAYPAL 1005749137724		
6/03	DEPOSIT		3,210.98	15,598.45
	TRANSFER	PAYPAL 1005781452895		
6/03	ATM	W/D 2058 05/31/19 00009478 308 GOFF MT ROAD CROSS LANES WV Card# 9724	700.00-	14,898.45
6/03	ATM	W/D 1749 06/02/19 00009866 308 GOFF MT ROAD CROSS LANES WV Card# 9724	700.00-	14,198.45
6/03	CHECK		200.00-	13,998.45
6/03	WITHDRAWAL		957.42-	13,041.03
	LOAN PYMT	CHEMICAL BANK 32101432497814		
6/04	DEPOSIT		734.90	13,775.93
	TRANSFER	PAYPAL 1005790237222		
6/04	Transf to SAVINGS	0001 Confirmation number 604192193	5,000.00-	8,775.93
6/05	DEPOSIT		620.59	9,396.52
	TRANSFER	PAYPAL 1005798690397		
6/05	ATM	W/D 1637 06/05/19 00000225 308 GOFF MT ROAD CROSS LANES WV Card# 9724	700.00-	8,696.52
6/06	DEPOSIT		609.38	9,305.90
	TRANSFER	PAYPAL 1005806048448		
6/07	DEPOSIT		139.29	9,445.19
	TRANSFER	PAYPAL 1005814516271		

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Date 6/17/19

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NEDELTCHO V VLADIMIROV
 5429 HILLBROOK DRIVE
 CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Date	Description	Activity in Date Order Check#	Amount	Balance
6/07	DEPOSIT		459.42	9,904.61
	TRANSFER PAYPAL 1005814309278			
6/07	ATM W/D 2307 06/06/19 00000486		700.00-	9,204.61
	308 GOFF MT ROAD CROSS LANES WV Card# 9724			
6/10	DEPOSIT		2,200.00	11,404.61
	TRANSFER PAYPAL 1005835565435			
6/11	DEPOSIT		850.00	12,254.61
	TRANSFER PAYPAL 1005843656235			
6/11	ATM W/D 1135 06/11/19 00001283		700.00-	11,554.61
	308 GOFF MT ROAD CROSS LANES WV Card# 9724			
6/11	WITHDRAWAL		31.44-	11,523.17
	PAYMENT WEST VIRGINIA-AM 210018267267			
6/12	DEPOSIT		586.39	12,109.56
	TRANSFER PAYPAL 1005852393891			
6/13	DEPOSIT		348.17	12,457.73
	TRANSFER PAYPAL 1005859486067			
6/13	ATM W/D 1635 06/13/19 00001662		700.00-	11,757.73
	308 GOFF MT ROAD CROSS LANES WV Card# 9724			
6/13	CHECK		200.00-	11,557.73
6/14	DEPOSIT		194.58	11,752.31
	TRANSFER PAYPAL 1005867622337			
6/17	DEPOSIT		1,724.29	13,476.60
	TRANSFER PAYPAL 1005889946354			
6/17	ATM W/D 1549 06/15/19 00002061		700.00-	12,776.60
	308 GOFF MT ROAD CROSS LANES WV Card# 9724			
6/17	Transf to SAVINGS 0001		2,500.00-	10,276.60
	Confirmation number 617194586			
6/17	WITHDRAWAL		10.60-	10,266.00
	CLUB FEES PLANET FIT 1916508414857			

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Date 6/17/19

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NEDELTCO V VLADIMIROV
 5429 HILLBROOK DRIVE
 CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

----- Summary by Check Number -----

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
5/20		900.00	6/03		200.00	6/13		200.00

 * Denotes missing check numbers

----- Summary of Deposits -----

Date	Amount	Date	Amount	Date	Amount
5/20	4,546.99	5/22	911.16	5/24	945.49
5/28	5,700.61	5/30	1,609.77	6/03	3,210.98
6/04	734.90	6/05	620.59	6/06	609.38
6/07	139.29	6/07	459.42	6/10	2,200.00
6/11	850.00	6/12	586.39	6/13	348.17
6/14	194.58	6/17	1,724.29		

End of Statement

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Statement Date:

6/17/2019

Account Number:

9010578889

City NATIONAL BANK
DATE 5-20-19 F653970 CHECKING WITHDRAWAL
ACCOUNT NUMBER 9010578889
NAME NEO VLADIMIROV
AMOUNT nine hundred DOLLARS
SIGNATURE [Signature] \$ 900.00
AMOUNT OF WITHDRAWAL
⑆500⑆000⑆

Check 0 Amount \$900.00 Date 5/20/2019

City NATIONAL BANK
DATE 6/3/19 F653970 CHECKING WITHDRAWAL
ACCOUNT NUMBER 9010578889
NAME NEO VLADIMIROV
AMOUNT TWO HUNDRED DOLLARS
SIGNATURE [Signature] \$ 200.00
AMOUNT OF WITHDRAWAL
⑆500⑆000⑆

Check 0 Amount \$200.00 Date 6/3/2019

City NATIONAL BANK
DATE 6/13/19 WU F653970 CHECKING WITHDRAWAL
ACCOUNT NUMBER 9010578889
NAME NEO VLADIMIROV
AMOUNT TWO HUNDRED DOLLARS
SIGNATURE [Signature] \$ 200.00
AMOUNT OF WITHDRAWAL
⑆500⑆000⑆

Check 0 Amount \$200.00 Date 6/13/2019



Date 7/17/19

Page 1

NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

For questions about your Statement or Account,
please contact your local branch at: (304) 776-7900

----- Summary of Accounts -----
Account Number Type of Account Current Balance Images
XXXXXX8889 eSTATEMENT CHECKING 7,404.68 3

----- Checking Account -----

Account Title: NEDELTCHO V VLADIMIROV

eSTATEMENT CHECKING		Number of Images	3
Account Number	XXXXXX8889	Statement Dates	6/18/19 thru 7/17/19
Previous Balance	10,266.00	Days in the statement period	30
11 Deposits/Credits	173,801.13	Average Ledger Balance	15,304.87
21 Checks/Debits	176,662.45	Average Collected Bal	15,304.87
Service Charge	.00		
Interest Paid	.00		
Current Balance	7,404.68		

----- Activity in Date Order -----

Date	Description	check#	Amount	Balance
6/18	ATM W/D 1624 06/18/19	00002536	700.00-	9,566.00
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 9724			
6/19	DEPOSIT		865.06	10,431.06
	TRANSFER PAYPAL			
	1005905504336			
6/20	ATM W/D 1559 06/20/19	00002725	700.00-	9,731.06
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 9724			
6/21	DEPOSIT		1,363.81	11,094.87
	TRANSFER PAYPAL			
	1005920667151			
6/24	CHECK		2,000.00-	9,094.87
6/24	WITHDRAWAL		75.21-	9,019.66
	CPPWDRAWAL AMER ELECT PWR			
	0284361095			
6/25	DEPOSIT		2,031.02	11,050.68
	TRANSFER PAYPAL			
	1005950507823			
6/25	WITHDRAWAL		57.49-	10,993.19
	BANK DRAFT SUDDENLINK			
	XXXXX 026104001			
6/27	DEPOSIT		1,690.00	12,683.19
	TRANSFER PAYPAL			

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Date 7/17/19

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NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Date	Description	Activity in Date Order Check#	Amount	Balance
6/28	DEPOSIT	1005966496859	795.07	13,478.26
	TRANSFER PAYPAL	1005974934878		
7/01	DEPOSIT		2,561.39	16,039.65
	TRANSFER PAYPAL	1005998243861		
7/01	ATM W/D 1510 06/29/19 00004300		700.00-	15,339.65
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 9724			
7/01	ATM W/D 1600 06/30/19 00004496		700.00-	14,639.65
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 9724			
7/01	Transf to SAVINGS	0001	2,470.60-	12,169.05
	Confirmation number	701194753		
7/01	WITHDRAWAL		957.42-	11,211.63
	LOAN PYMT CHEMICAL BANK			
	32101432497814			
7/05	DEPOSIT		3,636.48	14,848.11
	TRANSFER PAYPAL			
	1006033373225			
7/05	ATM W/D 1524 07/05/19 00005452		700.00-	14,148.11
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 9724			
7/05	CHECK		400.00-	13,748.11
7/05	Transf to SAVINGS	0001	5,000.00-	8,748.11
	Confirmation number	705192196		
7/08	Trsf from SAVINGS	0001	155,000.00	163,748.11
	Confirmation number	708197023		
7/08	DEPOSIT		1,855.77	165,603.88
	TRANSFER PAYPAL			
	1006056574181			
7/08	ATM W/D 1628 07/08/19 00006031		700.00-	164,903.88
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 9724			
7/09	CHECK	1045	155,000.00-	9,903.88
7/11	Transf to SAVINGS	0001	2,500.00-	7,403.88
	Confirmation number	711194133		
7/12	DEPOSIT		1,199.79	8,603.67
	TRANSFER PAYPAL			
	1006088341143			
7/15	DEPOSIT		2,802.74	11,406.41
	TRANSFER PAYPAL			
	1006110550904			
7/15	ATM W/D 1512 07/13/19 00008103		700.00-	10,706.41
	304 10TH AVE			

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Date 7/17/19

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NEDELTCO V VLADIMIROV
 5429 HILLBROOK DRIVE
 CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Date	Description	Check#	Amount	Balance
	DUNBAR WV Card# 9724			
7/15	Transf to SAVINGS	0001	2,500.00-	8,206.41
	Confirmation number	715190116		
7/15	WITHDRAWAL		34.23-	8,172.18
	PAYMENT WEST VIRGINIA-AM 210018267267			
7/16	ATM W/D 1413 07/16/19	00007449	700.00-	7,472.18
	308 GOFF MT ROAD CROSS LANES WV Card# 9724			
7/16	WITHDRAWAL		56.90-	7,415.28
	INTERNET WASTE MANAGEMENT 99929034			
7/17	WITHDRAWAL		10.60-	7,404.68
	CLUB FEES PLANET FIT 1919708545191			

Summary by Check Number								
Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
6/24		2,000.00	7/05		400.00	7/09	1045*	155,000.00

* Denotes missing check numbers

Summary of Deposits					
Date	Amount	Date	Amount	Date	Amount
6/19	865.06	6/21	1,363.81	6/25	2,031.02
6/27	1,690.00	6/28	795.07	7/01	2,561.39
7/05	3,636.48	7/08	155,000.00	7/08	1,855.77
7/12	1,199.79	7/15	2,802.74		

End of Statement

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Statement Date: 7/17/2019
Account Number: 9010578889

City
NATIONAL BANK
DATE 6/24/19 WUF653970 3/5/2 CHECKING WITHDRAWAL
NAME Nedel Vladimirov ACCOUNT NUMBER 9010578889
AMOUNT Two thousand 00/100 DOLLARS
SIGNATURE [Signature] \$ 2000.00
AMOUNT OF WITHDRAWAL
⑆5001⑆000⑆

Check 0 Amount \$2,000.00 Date 6/24/2019

City
NATIONAL BANK
DATE 7/5/19 9010578889 CHECKING WITHDRAWAL
NAME Nedel Vladimirov ACCOUNT NUMBER 9010578889
AMOUNT Four Hundred DOLLARS
SIGNATURE [Signature] \$ 400.00
AMOUNT OF WITHDRAWAL
⑆5001⑆000⑆

Check 0 Amount \$400.00 Date 7/5/2019

NEDELCHO V VLADIMIROV 10-18
5420 HILLBROOK DR
CROSS LANE, WV 260313
DATE 7/8/19 1045
Pay to the NEDELCHO VLADIMIROV \$ 155,000.00
Order of ONE HUNDRED FIFTY THOUSAND Dollars
City
NATIONAL BANK
For [Signature]
⑆05190452⑆ 9010578889 ⑆010⑆

Check 1045 Amount \$155,000.00 Date 7/9/2019



Date 8/16/19

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NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

For questions about your Statement or Account,
please contact your local branch at: (304) 776-7900

----- Summary of Accounts -----
Account Number Type of Account Current Balance Images
XXXXXX8889 eSTATEMENT CHECKING 9,578.86 5

----- Checking Account -----

Account Title: NEDELTCHO V VLADIMIROV

eSTATEMENT CHECKING		Number of Images	5
Account Number	XXXXXX8889	Statement Dates	7/18/19 thru 8/18/19
Previous Balance	7,404.68	Days in the statement period	32
10 Deposits/Credits	11,844.38	Average Ledger Balance	9,207.93
11 Checks/Debits	9,670.20	Average Collected Bal	9,182.84
Service Charge	.00		
Interest Paid	.00		
Current Balance	9,578.86		

----- Activity in Date Order -----

Date	Description	Check#	Amount	Balance
7/19	CHECK	1060	41.28-	7,363.40
7/22	DEPOSIT		2,649.85	10,013.25
	TRANSFER PAYPAL			
	1006165245997			
7/22	DBT CRD 2343 07/19/19 00032382		691.99-	9,321.26
	CWT VAUGHAN			
	TORONTO ON			
	Card# 9724			
7/23	WITHDRAWAL		57.49-	9,263.77
	BANK DRAFT SUDDENLINK			
	XXXXX 026104001			
7/23	WITHDRAWAL		107.02-	9,156.75
	CPPWDRAWAL AMER ELECT PWR			
	0284361095			
7/24	DEPOSIT		738.23	9,894.98
	TRANSFER PAYPAL			
	1006181359300			
7/25	ATM W/D 1722 07/25/19 00009049		700.00-	9,194.98
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 9724			
7/29	DEPOSIT		2,146.97	11,341.95
	TRANSFER PAYPAL			
	1006219171428			
7/29	ATM W/D 1751 07/27/19 00009465		700.00-	10,641.95
	308 GOFF MT ROAD			

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Date 8/16/19

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NEDELTCO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Date	Description	Activity in Date Order Check#	Amount	Balance
	CROSS LANES WV Card# 9724			
7/30	ATM W/D 1701 07/30/19	00009920	700.00-	9,941.95
	308 GOFF MT ROAD CROSS LANES WV Card# 9724			
7/31	DEPOSIT		1,184.46	11,126.41
	TRANSFER PAYPAL 1006235912724			
8/01	DEPOSIT		868.19	11,994.60
	TRANSFER PAYPAL 1006244146963			
8/01	ATM W/D 1703 08/01/19	00000342	700.00-	11,294.60
	308 GOFF MT ROAD CROSS LANES WV Card# 9724			
8/01	WITHDRAWAL		957.42-	10,337.18
	LOAN PYMT CHEMICAL BANK 32101432497814			
8/02	DEPOSIT		700.00	11,037.18
	TRANSFER PAYPAL 1006253401948			
8/02	CHECK		4,000.00-	7,037.18
8/05	DEPOSIT		1,002.71	8,039.89
8/05	DEPOSIT		1,015.00	9,054.89
8/05	DEPOSIT		1,236.91	10,291.80
	TRANSFER PAYPAL 1006277471453			
8/06	DEPOSIT		302.06	10,593.86
	TRANSFER PAYPAL 1006285046174			
8/08	CHECK		1,015.00-	9,578.86

Summary by Check Number								
Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
8/02		4,000.00	8/08		1,015.00	7/19	1060*	41.28

* Denotes missing check numbers

Summary of Deposits					
Date	Amount	Date	Amount	Date	Amount
7/22	2,649.85	7/24	738.23	7/29	2,146.97
7/31	1,184.46	8/01	868.19	8/02	700.00
8/05	1,002.71	8/05	1,015.00	8/05	1,236.91
8/06	302.06				

End of Statement

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Statement Date:

8/16/2019

Account Number:

9010578889

Credit		DDA Deposit	
Bank:	City National Bank	Date/Time:	08/05/2019 4:10 PM
Branch #:	5	Workstation:	CLANES5DT
Branch Name:	Cross Lanes	HIN #:	715641380000319
Teller ID:	S71232778		
Drawer #:	503		
Trans #:	102		
Misc:	Trn DDA Deposit,		
SUBSTITUTE IMAGE / VIRTUAL DOCUMENT			
AUXILIARY	R/T	ACCOUNT	PC/TC AMOUNT
	5001-0010	9010578889	3 \$1,002.71

Amount \$1,002.71 Date 8/5/2019

Credit		DDA Deposit	
Bank:	City National Bank	Date/Time:	08/05/2019 4:31 PM
Branch #:	5	Workstation:	CLANES5DT
Branch Name:	Cross Lanes	HIN #:	715641380000326
Teller ID:	S71232778		
Drawer #:	503		
Trans #:	104		
Misc:	Trn DDA Deposit,		
SUBSTITUTE IMAGE / VIRTUAL DOCUMENT			
AUXILIARY	R/T	ACCOUNT	PC/TC AMOUNT
	5001-0010	9010578889	3 \$1,015.00

Amount \$1,015.00 Date 8/5/2019

City NATIONAL BANK		CHECKING WITHDRAWAL	
DATE:	8/2/19	ACCOUNT NUMBER:	9010578889
NAME:	N. Vladimirov	AMOUNT:	Four thousand 00/100
SIGNATURE:	<i>[Signature]</i>	AMOUNT OF WITHDRAWAL:	\$ 4000.00
1:500 1 000 1:			

Check 0 Amount \$4,000.00 Date 8/2/2019

UNIVERSAL DEBIT		DATE:	8-8-19
YOUR ACCOUNT:	<input checked="" type="checkbox"/> CHECKING ACCOUNT <input type="checkbox"/> SAVINGS ACCOUNT <input type="checkbox"/> CERTIFICATE OF DEPOSIT	APPROVED:	<i>[Signature]</i> DRAWN BY:
REASON FOR ADJUSTMENT:	Miss Credit	Account Number:	9010578889
		Then Date:	
		Amount:	\$ 1015.00
1:500 1 000 1:			

Check 0 Amount \$1,015.00 Date 8/8/2019

NEDELTCO V VLADIMIROV		10-13	7/15/19	1060
5420 HILLBROOK DR				
CROSS LANES, WV 25313				
Pay to the	SHERIFF OF KANAWHA CTD	\$	41.28	
Order of:	Forty one and 28/100	Dollars		
For:	03798412			
1:05 1 90 1 5 2 1 1: 90 1 0 5 7 8 8 8 9 1: 0 1 0 6 0 1				

Check 1060 Amount \$41.28 Date 7/19/2019



Date 9/17/19

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NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

For questions about your Statement or Account,
please contact your local branch at: (304) 776-7900

----- Summary of Accounts -----
Account Number Type of Account Current Balance Images
XXXXXX8889 eSTATEMENT CHECKING 8,320.93

----- Checking Account -----

Account Title: NEDELTCHO V VLADIMIROV

eSTATEMENT CHECKING		Number of Images	0
Account Number	XXXXXX8889	Statement Dates	8/19/19 thru 9/17/19
Previous Balance	9,578.86	Days in the statement period	30
Deposits/Credits	.00	Average Ledger Balance	8,861.81
7 Checks/Debits	1,257.93	Average Collected Bal	8,861.81
Service Charge	.00		
Interest Paid	.00		
Current Balance	8,320.93		

----- Activity in Date Order -----

Date	Description	Check#	Amount	Balance
8/19	WITHDRAWAL		10.60-	9,568.26
	CLUB FEES PLANET FIT			
	1922807418746			
8/19	WITHDRAWAL		41.20-	9,527.06
	PAYMENT WEST VIRGINIA-AM			
	210018267267			
8/22	WITHDRAWAL		149.18-	9,377.88
	CPPWDRAWAL AMER ELECT PWR			
	0284361095			
8/23	WITHDRAWAL		57.49-	9,320.39
	BANK DRAFT SUDDENLINK			
	XXXXX 026104001			
9/03	WITHDRAWAL		957.42-	8,362.97
	LOAN PYMT CHEMICAL BANK			
	32101432497814			
9/16	WITHDRAWAL		31.44-	8,331.53
	PAYMENT WEST VIRGINIA-AM			
	210018267267			
9/17	WITHDRAWAL		10.60-	8,320.93
	CLUB FEES PLANET FIT			
	1925907638775			

End of Statement

CNB-000093



Date 10/17/19

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NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

For questions about your Statement or Account,
please contact your local branch at: (304) 776-7900

----- Summary of Accounts -----
Account Number Type of Account Current Balance Images
XXXXXX8889 eSTATEMENT CHECKING 6,188.30

----- Checking Account -----

Account Title: NEDELTCHO V VLADIMIROV

eSTATEMENT CHECKING		Number of Images	0
Account Number	XXXXXX8889	Statement Dates	9/18/19 thru 10/17/19
Previous Balance	8,320.93	Days in the statement period	30
Deposits/Credits	.00	Average Ledger Balance	7,635.84
12 Checks/Debits	2,132.63	Average Collected Bal	7,635.84
Service Charge	.00		
Interest Paid	.00		
Current Balance	6,188.30		

----- Activity in Date Order -----

Date	Description	Check#	Amount	Balance
9/23	WITHDRAWAL		61.34-	8,259.59
	CPWDRAWAL AMER ELECT PWR			
	0284361095			
10/01	WITHDRAWAL		957.42-	7,302.17
	LOAN PYMT CHEMICAL BANK			
	32101432497814			
10/07	WITHDRAWAL		57.49-	7,244.68
	CABLE PMNT SUDDENLINK 7712			
	26503104			
10/15	POS DEB 1633 10/13/19 00001000		68.13-	7,176.55
	SAMSClub #6457			
	CHARLESTON WV			
	Card# 9724			
10/15	POS DEB 1636 10/13/19 00750430		101.39-	7,075.16
	SAM S Club			
	SOUTH CHARLES WV			
	Card# 9724			
10/15	POS DEB 1612 10/14/19 00018112		105.00-	6,970.16
	KROGER #7 5450 BIG TYL			
	CHARLESTON WV			
	Card# 9724			
10/15	POS DEB 1634 10/14/19 00059464		106.66-	6,863.50
	KROGER #7 5450 BIG TYL			
	CHARLESTON WV			
	Card# 9724			
10/15	POS DEB 1538 10/13/19 00901152		127.16-	6,736.34
	KROGER #7 5450 BIG TYL			

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Date 10/17/19

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NEDELTCO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Date	Description	Activity in Date Order Check#	Amount	Balance
	CHARLESTON WV Card# 9724			
10/16	DBT CRD 0508 10/16/19 00030527		6.00-	6,730.34
	SOUTH CHARLESTON CARDI 3047663688 WV Card# 9724			
10/16	WITHDRAWAL		31.44-	6,698.90
	PAYMENT WEST VIRGINIA-AM 210018267267			
10/17	ATM W/D 1701 10/17/19 00003676		500.00-	6,198.90
	308 GOFF MT ROAD CROSS LANES WV Card# 9724			
10/17	WITHDRAWAL		10.60-	6,188.30
	CLUB FEES PLANET FIT 1928907566803			

End of Statement

CNB-000095



Date 11/15/19

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NEDELTCHO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

For questions about your Statement or Account,
please contact your local branch at: (304) 776-7900

----- Summary of Accounts -----
Account Number Type of Account Current Balance Images
XXXXXX8889 eSTATEMENT CHECKING 6,833.50 3

----- Checking Account -----

Account Title: NEDELTCHO V VLADIMIROV

eSTATEMENT CHECKING		Number of Images	3
Account Number	XXXXXX8889	Statement Dates	10/18/19 thru 11/17/19
Previous Balance	6,188.30	Days in the statement period	31
11 Deposits/Credits	6,156.51	Average Ledger Balance	7,247.62
12 Checks/Debits	5,511.31	Average Collected Bal	7,247.62
Service Charge	.00		
Interest Paid	.00		
Current Balance	6,833.50		

----- Activity in Date Order -----

Date	Description	Check#	Amount	Balance
10/18	DEPOSIT		751.19	6,939.49
	TRANSFER PAYPAL			
	1006898704667			
10/22	WITHDRAWAL		41.76-	6,897.73
	CPWDRAWAL AMER ELECT PWR			
	0284361095			
10/22	CHECK	7002	233.20-	6,664.53
	TEAYS VALLEY LAWN CARE			
10/25	DEPOSIT		1,331.72	7,996.25
	TRANSFER PAYPAL			
	1006958063501			
10/28	DEPOSIT		700.38	8,696.63
	TRANSFER PAYPAL			
	1006983699187			
10/29	ATM W/D 1438 10/29/19 00005644		500.00-	8,196.63
	308 GOFF MT ROAD			
	CROSS LANES WV			
	Card# 9724			
11/01	WITHDRAWAL		957.42-	7,239.21
	LOAN PYMT CHEMICAL BANK			
	32101432497814			
11/04	Transf to FREECHC	0002	190.00-	7,049.21
	Confirmation number 1104198599			
11/06	WITHDRAWAL		57.49-	6,991.72
	CABLE PMNT SUDDENLINK 7712			

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Date 11/15/19

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NEDELTCO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Date	Description	Activity in Date Order Check#	Amount	Balance
	26503104			
11/07	DEPOSIT		108.25	7,099.97
11/07	CHECK		700.00-	6,399.97
11/08	DEPOSIT		940.76	7,340.73
	TRANSFER PAYPAL 1007086225171			
11/12	DEPOSIT		280.09	7,620.82
	TRANSFER PAYPAL 1007122401563			
11/12	DEPOSIT		484.95	8,105.77
	TRANSFER PAYPAL 1007113436809			
11/12	ATM W/D 1821 11/09/19 00007697		700.00-	7,405.77
	308 GOFF MT ROAD CROSS LANES WV Card# 9724			
11/13	DEPOSIT		261.99	7,667.76
	TRANSFER PAYPAL 1007131189920			
11/13	ATM W/D 1327 11/13/19 00008062		700.00-	6,967.76
	308 GOFF MT ROAD CROSS LANES WV Card# 9724			
11/13	WITHDRAWAL		31.44-	6,936.32
	PAYMENT WEST VIRGINIA-AM 210018267267			
11/14	ATM W/D 1705 11/14/19 00008265		700.00-	6,236.32
	308 GOFF MT ROAD CROSS LANES WV Card# 9724			
11/15	DEPOSIT		160.13	6,396.45
	TRANSFER PAYPAL 1007149393307			
11/15	DEPOSIT		223.97	6,620.42
	TRANSFER PAYPAL 1007149953157			
11/15	DEPOSIT		913.08	7,533.50
	TRANSFER PAYPAL 1007149140157			
11/15	ATM W/D 1610 11/15/19 00008443		700.00-	6,833.50
	308 GOFF MT ROAD CROSS LANES WV Card# 9724			

Summary by Check Number					
Date	Check No	Amount	Date	Check No	Amount
11/07		700.00	10/22	7002*	233.20

* Denotes missing check numbers

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Date 11/15/19

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NEDELTCO V VLADIMIROV
5429 HILLBROOK DRIVE
CROSS LANES WV 25313

eSTATEMENT CHECKING

XXXXXX8889 (Continued)

Summary of Deposits					
Date	Amount	Date	Amount	Date	Amount
10/18	751.19	10/25	1,331.72	10/28	700.38
11/07	108.25	11/08	940.76	11/12	280.09
11/12	484.95	11/13	261.99	11/15	160.13
11/15	223.97	11/15	913.08		

End of Statement

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Statement Date:

11/15/2019

Account Number:

9010578889

City NATIONAL BANK		DEPOSIT TICKET	DESCRIPTION	DOLLARS	CENTS
ACCOUNT NUMBER	9010578889				
NAME	NED VLADIMIROV				
DATE	11/7/19				
NET DEPOSIT	\$			108	25

1:500 1:00 1:01

Amount \$108.25 Date 11/7/2019

City NATIONAL BANK		CHECKING WITHDRAWAL
DATE	11/7/19	
NAME	NED VLADIMIROV	9010578889
AMOUNT	SEVEN HUNDRED	
SIGNATURE	<i>[Signature]</i>	\$ 700.00

1:500 1:00 1:01

Check 0 Amount \$700.00 Date 11/7/2019

City NATIONAL BANK		CHECK
DATE	10/15/2019	0000007002
AMOUNT	**\$233.20	
PAY TO THE ORDER OF	TEAYS VALLEY LAWN CARE	
SIGNATURE	<i>[Signature]</i>	

1:0000007002 1:05 1:40 4:5 2:4 1:0 1:05 7:8889

Check 7002 Amount \$233.20 Date 10/22/2019

CITY NATIONAL BANK
 308 GOFF MOUNTAIN ROAD
 CROSS LANES WV 25313
 304-776-7900
INDIVIDUAL Activity Statement

NEDEL'TCHO V VLADIMIROV
 5429 HILLBROOK DRIVE
 CROSS LANES WV 25313

Account Number: XXXXXX8889
 Interest Rate: 0.000000 %
 Previous Statement Balance: \$6,833.50
 Average Balance: \$10,030.00

Date	Check #	Tran Code	Description	Amount	Balance
11/18/2019		163	ACH Credit DEPOSIT TRANSFER PAYPAL 1007158530742	\$319.69	\$7,153.19
11/18/2019		163	ACH Credit DEPOSIT TRANSFER PAYPAL 1007176885706	\$2,154.40	\$9,307.59
11/18/2019		227	ATM Withdrawal ATM W/D 1249 11/17/19 00008738 308 GOFF MT ROAD CROSS LANES WV Card# 9724	(\$700.00)	\$8,607.59
11/18/2019		227	ATM Withdrawal ATM W/D 1649 11/18/19 00008937 308 GOFF MT ROAD CROSS LANES WV Card# 9724	(\$700.00)	\$7,907.59
11/18/2019		183	ACH Debit WITHDRAWAL CLUB FEES PLANET FIT 1931907859116	(\$10.60)	\$7,896.99
11/20/2019		163	ACH Credit DEPOSIT TRANSFER PAYPAL 1007195382697	\$1,054.70	\$8,951.69
11/20/2019		33	CHECK	(\$500.00)	\$8,451.69
11/20/2019		183	ACH Debit WITHDRAWAL CPPWDRAWAL AMER ELECT PWR 0284361095	(\$80.48)	\$8,371.21
11/21/2019		163	ACH Credit DEPOSIT	\$1,098.49	\$9,469.70

This temporary statement from CITY NATIONAL BANK is not a formal statement of your account.
 These items will be reflected again on your regularly scheduled statement.

December 6, 2019

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11/25/2019	163	TRANSFER PAYPAL 1007204397045 ACH Credit DEPOSIT	\$2,554.19	\$12,023.89
11/26/2019	163	TRANSFER PAYPAL 1007240470740 ACH Credit DEPOSIT	\$475.11	\$12,499.00
11/27/2019	163	TRANSFER PAYPAL 1007250578058 ACH Credit DEPOSIT	\$489.16	\$12,988.16
11/27/2019	145	TRANSFER PAYPAL 1007260715678 Transfer to Savings Transf to SAVINGS 0001 Confirmation number 1127194514	(\$2,492.20)	\$10,495.96
11/29/2019	163	ACH Credit DEPOSIT	\$631.32	\$11,127.28
12/02/2019	227	TRANSFER PAYPAL 1007280608242 ATM Withdrawal ATM W/D 1729 12/02/19 00000920 308 GOFF MT ROAD CROSS LANES WV Card# 9724	(\$700.00)	\$10,427.28
12/02/2019	183	ACH Debit WITHDRAWAL LOAN PYMT CHEMICAL BANK 32101432497814	(\$957.42)	\$9,469.86
12/03/2019	163	ACH Credit DEPOSIT	\$1,818.33	\$11,288.19
12/04/2019	145	TRANSFER PAYPAL 1007332623171 Transfer to Savings Transf to SAVINGS 0001 Confirmation number 1204193925	(\$2,500.00)	\$8,788.19
12/05/2019	163	ACH Credit DEPOSIT TRANSFER PAYPAL 1007356013422	\$1,265.07	\$10,053.26

This temporary statement from CITY NATIONAL BANK is not a formal statement of your account.
These items will be reflected again on your regularly scheduled statement.

December 6, 2019

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